MINUTES
BOARD OF COMMISSIONERS

JERSEY CITY
THE GATEWAY OF MUNICIPAL OPPORTUNITY

JUNE, 1914 TO JUNE, 1915

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

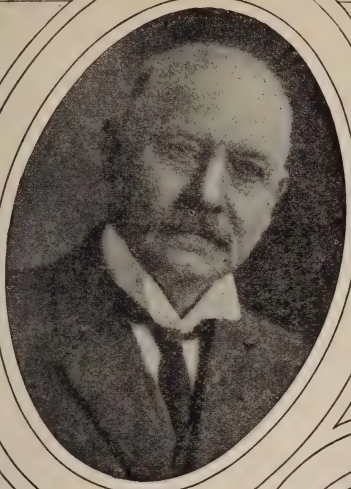
OF

JERSEY CITY

JUNE 1914 TO JUNE 1915

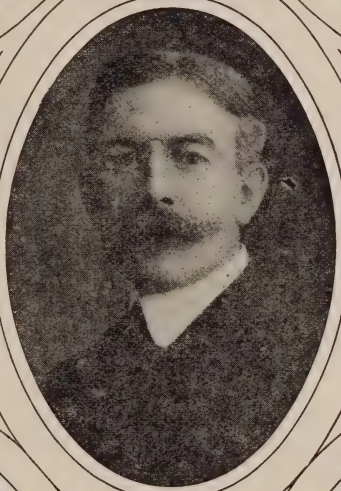
MARK M. FAGAN, Mayor
GEORGE F. BRENSINGER
HENRY BYRNE
FRANK HAGUE
A. HARRY MOORE
} *Commissioners*

MICHAEL I. FAGEN, City Clerk



Henry Byrne
Director
of Streets & Public Improvements

Frank Hague
Director
of Public Safety



A. Harry Moore
Director
of Parks & Public Buildings

George F. Brensinger
Director
of Revenue & Finance

Mark M. Fagan
President
&
Mayor

1914

Board of COMMISSIONERS JERSEY CITY

Minutes of Meetings

of

Board of Commissioners

June, 1914,

MEETING OF JUNE 1, 1914.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the District Court Room, City Hall, Jersey City, Monday, June 1, 1914, 2 o'clock P. M.

Present: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Absent:—None.

HEARING.

Pursuant to a resolution of the Board of Commissioners passed at the regular meeting of May 28, 1914, fixing this date and the District Court Room, and two o'clock P. M. as the time and place for the trial of all delinquent police and firemen that had been cited to appear for trial, and Chair directed the Clerk to read the resolution and the same having been done, the Chair announced that the board was ready to proceed with the trial.

By Commissioner Hague:

Resolved that the police trials be taken up first.

Carried.

At this time the Mayor called Commissioner Hague to the chair and the Mayor took his seat among the commissioners.

The chair directed the Clerk to call the first case on the calendar.

Patrolman John J. Collins, 6th Prect. Police Station, was thereupon called, and appearing he was asked to plead to the charges filed against him which were those of conduct not becoming an officer, in violation of rule thirty-two of the police manual, to which he pleaded not guilty.

Witnesses were produced and sworn and testified in support of the charges.

The patrolman after being sworn took the stand and testified in his own behalf and also produced witnesses in corroboration.

By Commissioner Brensinger:

Resolved that the board proceed to the finding of a verdict.

The roll being called upon a verdict resulted as follows:

Commissioners Brensinger, Hague, Moore and Mayor Fagan. Not Guilty.

On motion the charges were ordered dismissed.

The Chair then directed the Clerk to call the case against Patrolman Edward Griffith who had been tried at the police trial meeting of May 1, 1914, and the judgment therein entered having at a subsequent meeting been reconsidered and the patrolman ordered to have a new trial.

The patrolman appearing and the charges, those of not properly patrolling his post being read to him and being asked to plead he pleaded not guilty.

The patrolman was represented by August Ziegner, as counsel.

Counsellor Ziegner requested that Commissioner Hague voluntarily retire from sitting in judgment upon Officer Griffith's case, inasmuch as

from public statements the commissioner was prejudiced and had prejudged the case.

By Commissioner Brensinger:

I move that the application of the counsellor be denied.

The roll being called the application was denied by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

Witnesses were then called and sworn and testified in support of the charges.

The patrolman and witnesses in his behalf were called and sworn and testified in behalf of the patrolman's case.

On motion of Commissioner Moore the case was ordered closed.

On motion the board then proceeded to the finding of its verdict.

The roll being called Patrolman Edward Griffith was found guilty by the following vote:

Commissioner Brensinger:—Guilty.

Commissioner Moore:—Guilty.

Commissioner Hague:—Guilty

Mayor Fagan:—Guilty

On motion the board then proceeded to the making up of its judgment, which resulted as follows:

Commissioner Brensinger: — Sixty days' fine.

Commissioner Hague:—Nineyt days' fine.

Commissioner Moore:—Twenty days' fine.

Mayor Fagan:—Twenty days' fine.

The patrolman was thereupon called to the bar and sentenced to pay a fine of twenty days.

At this time James P. Goff, attorney for Patrolman James Lenahan, who had been tried on December 22, 1914, on the charge of conduct unbecoming and officer, and being off post and who had been found guilty, and who had been sentenced to pay a fine of thirty days' pay, having obtained the privilege of the floor requested that Officer Lenahan be paid the twenty-three days' pay which had been deducted from him.

By Commissioner Brensinger:

Resolved that Patrolman Lenahan be paid twenty-three days' salary that has been kept from him.

The roll being called the resolution was lost by the following vote:

Yeas:—Commissioner Brensinger.

Nays:—Commissioners Hague, Moore and Mayor Fagan.

By Mayor Fagan:

Resolved that in lieu of the return of twenty-three days' pay that thirteen days pay be returned to him and that ten days' pay be deducted as the penalty for the offense charged.

The roll being called the resolution was lost by the following vote:

Yeas: — Commissioners Moore and Mayor Fagan.

Nays:—Commissioners Brensinger and Hague.

On motion of Commissioner Brensinger the board adjourned to 4 P. M., June 2, 1914, at the City Cleck's office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 2, 1914.

Minutes of a regular adjourned meeting of the Board of Commissioners, of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Tuesday, June 2, 1914, at 4 o'clock P. M.

Present:—Commissioners Hague, Moore and Mayor Fagan.

Absent:—Commissioner Brensinger.

PETITIONS AND COMMUNICATIONS.

From Journeymen Plumbers' Local Union, No. 14, transmitting to the board resolutions of sympathy at the loss to the city caused by the death of the late James J. Ferris, commissioner.

Ordered received and acknowledged.

From Edward Ehrlers, Mayor of the Borough of Rockaway, notifying the Board of Commissioners that he had called a special meeting of the Common Council of the Borough of Rockaway to be held Thursday evening, June 4, 1914, at 8 P. M., to consider the matter of the intersecting sewers at Rockaway.

Received.

From the Pedelion Club of Jersey City, submitting resolutions adopted by the club asking the Board of Commissioners to appoint and station capable officials at the stations of the Hudson Tubes in Jersey City, to direct strangers entering city.

Received.

From the State Civil Service Commission, requesting a conference on Tuesday, June 2; 1914, together with the corporation counsel regarding the various positions which have been created and the various changes recently made by the board so that proper disposition may be made of them, and setting two o'clock as the time for the conference.

Ordered received and the City Clerk directed to communicate with the State Civil Service Commission that the board was ready to hold such conference with them and to request, if possible, that such conference be held in the City Hall, Jersey City.

From the U. S. Volunteer Life Saving Corps, requesting permission to erect a transparency on buildings situated at North East corner of Summit and Hoboken Avenues, to advertise a social affair being held by the club.

Received and referred to Director of Public Affairs with power.

From Mrs. John Maple, requesting return of $22.40 overpayment of water rents, lot 27, block 1780, Claremont avenue.

Received, and referred to Water Assessor.

OFFICERS COMMUNICATIONS.

From Frank McCarren, Water Assessor, recommending the payment of $22.40 to Mrs. John Maple, overpayment of water rents year 1914-15, lot 27, block 1780, Claremont Avenue.

Received.

From N. D. Wortendyke, Acting Chief Engineer, submitting a report of foreman of Sewer Department relative to charges against Joseph Connelly. a driver in the Sewer Department, being absent without leave and as acting disorderly and using abusive language.

Received.

From Chief Clerk, Edward B. See, Department of S. & P. I., submitting an eligible list of two names all that are on the eligible list of pavers needed in the Street Repair Bureau pursuant to the direction of the Board of Commissioners, meeting of May 21, 1914, which names are Timothy J. Kelly, 341 Summit Avenue, 96.8 per cent.; John Doherty, 262 York Street, 70 per cent.

Received.

From Chief Engineer Van Keuren, submitting to the board for its information a report made to him by John Boyd, lamp inspector, relative to electric arc light on the Pacific Avenue bridge over Morris Canal.

Received.

From Edward B. See, Chief Clerk of Department of S. & P. I., reporting to the board that the money collected and credited to the water account for period May 25, 1914, to and including May 29, 1914, is as follows:

Metered water	$9,918.21
Registered water	23,839.70
Interest	71.12
Penalty	47.18
Tapping Permits	105.00
Building Permits	132.50
Hose Permits	594.50
Special Permits	30.00
Meter Tests	62.00
Miscellaneous	53.75
Total	$34,853.96

Received.

From Edward B. See, Chief Clerk Department of S. & P. I., submitting to the board correspondence together with claims of Mr. P. Connolly in connection with work performed at Manhattan Avenue sewer.

Received.

From Edward B. See, Chief Clerk of the Department of S. & P. I., submitting to the Board copy of a letter to the late James J. Ferris, Director, and of the Chief Engineer, also a claim of P. Connolly on account of work per-

formed 8th Street Sewer for the Board's information and action.

Received.

From Edward B. See, Chief Clerk of the Department of S. & P. I., reporting to the Board, the same having been referred to him at meeting of May 12, 1914, on the application of James O'Leary, Laborer Bureau of Street Repairs, who asked to be placed in an outside position, and that he had so been placed.

Received.

From Edward B. See, Chief Clerk of Department of S. & P. I., reporting on the amount of money received by the Department other than water account for the month of May, 1914, viz:

Morgan Street Dock, warfage, $364.01.

South Cove Rentals, $1,167.09.

Howell Street Rentals, $45.

Received.

From Chief Engineer Van Keuren, reporting that the contract of Barrett Manufacturing Company for furnishing stone paving filler had run out and requesting that specifications for furnishing a further supply of this material for the present year be drawn so that bids might be solicited.

Received.

From Chief Engineer Van Keuren, reporting to the Board that the Claremont Avenue Sewer, which crosses under the Morris Canal and under Pacific Avenue to the new sewer built parallel with Jackson Avenue sewer, which has its outlet in a ditch at the West Bank of the Lehigh Valley Railroad, because of the widening of the embankment by the Lehigh Valley Railroad Co., it will be necessary to dig a new ditch upon the railroad property 50 feet to the west of the present ditch parallelling the Lehigh Valley Co. embankment.

The late Director Ferris ordered Mr. Cleary to dig this new ditch, but Mr. Curley has as yet not started, and as the cost of the same will be less than $500 the Chief Engineer requests instructions in the premises.

By Mayor Fagan:

Resolved, That the recommendation of the Chief Engineer with reference to the cost of the Claremont Avenue sewer from Pacific Avenue be adopted and that the Corporation counsel be instructed together with the Chief Engineer to ascertain what rights, if any, the City has in the Van Horne Creek.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

From John Milton, Corporation Counsel, with reference to the license of Joseph Feinstein, 403 Henderson Street, as to whether or not the Board has the right to reconsider its judgment after having revoked said license, that inasmuch as the application for the reconsideration has been withdrawn that he did not think his opinion was necessary.

Received.

From Corporation Counsel John Milton, to whom was referred at the meeting of May 22, 1914, the communication of the 8th Ward Citizens' League, upon which the Commission desired his opinion as to whether or not the City could grant permission to private persons or corporations to operate through any or all of the streets of Jersey City electric or gasoline propelled auto busses or coaches for the carrying of passengers upon the payment of a fare, and that in his opinion the Board had such power.

Ordered received and a copy transmitted to the Eighth Ward Citizens' League.

From Edward B. See, Chief Clerk of Department of S. & P. I. to whom was referred at the meeting of May 5, 1914, the application of Elizabeth M. Doyle, asking for a reasonable reduction in water bills against 79 Newark Avenue, Jersey City, transmitting to the Board the recommendation of Frank McCarren, Water Assessor, that the same be accepted without interest.

Received.

From Frank McCarren, Water Assessor, reporting to the Board that he

had added for the month of May, 1914, to registered, unmetered, for the year 1914, $751.75; for the year 1913, $46.55; deducted from 1914, $3,635.28.

Transferred to meter account, $2,381.95.

From 1913, $134.85; 1912, $17.45; 1911, $17.45; 1906, $94.45; 1905, $94.45.

From meter account arrears, $821.90.

From meter account current, $440.55.

From meter account for May, 1914, added, $74,953.08.

Ordered received.

From Chief Clerk Edward B. See, Department of S. & P. I., submitting to the Board a communication from one H. C. Beecher to the late Director Ferris regarding an excessive water bill.

Received and referred to the Chief Engineer in conjunction with the Chief Clerk for their investigation and report back to the Board.

AUDITING CLAIMS.

By Commissioner Hague:

Resolved that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$28.50, Interstate Map Co., one map of Hudson County and one map of the City of Newark, April, 1914.

$52.00, William McCauley, services as carpenter, 13 days, May 11 to 25, 1914.

$5.00, J. W. Cummings, painting auto door, May, 1914.

$5.60, Hudson Oil & Supply Co., supplies, May, 1914.

$9.50, Hudson Oil & Supply Co., oil cans and stable brooms, April, 1914.

$7.75, Hudson Oil & Supply Co., tools and supples, May, 1914.

$41.00, George C. Lavery Co., lumber, April, 1914.

$5.00, Hudson Oil & Supply Co., one bench vice, May, 1914.

$18.00, Thomas Murray, boots, May, 1914.

$8.75, W. M. Oberfell, wagon repairs, April, 1914.

$160.00, Harry J. Smith, wagon for surveyors, May, 1914.

$94.00, N. J. Car Spring & Rubber Co., for 200 feet 2½ inch cotton hose.

$9.68, Builders Iron Foundry, charts, May, 1914.

$2.08, Builders Iron Foundry, charts, March, 1914.

$50.36, Barber Asphalt Paving Co., repairs to various streets, April, 1914.

$109,24, Barber Asphalt Paving Co., repairs to various streets, April, 1914.

$46.21, Barber Asphalt Paving Co., repairs to various streets, April, 1914.

$2.42, Hudson Oil & Supply Co., 75 pounds lamp wick, April, 1914.

$140.00, R. J. O'Connell, ashes, April, 1914.

$25.00, Joseph O'Dell, one basin head, May, 1914.

$26.30, James Bailey, harness, April, 1914.

$.90, Hudson Oil & Supply Co., maul sledge, April, 1914.

$2.70, Hudson Oil & Supply Co., sledge hammers, April, 1914.

$7.00, F. Wawin, supplies, April, 1914.

$39.75, W. M. Obergfell, wagon repairs, April, 1914.

$120.00, Chas. Hvass & Co., refilling brooms, May, 1914.

$120.00, Chas. Hvass & Co., refilling brooms, May, 1914.

$14.45, J. M. Harrison, supplies, May, 1914.

$1.26, William Van Keuren & Co., stone, December, 1913.

$2,348.90, P. Connolly, labor and material, Manhattan Avenue Sewer, March 31, 1913.

$420.50, P. Connolly, labor and material, Eighth Street Sewer.

$288.25, P. Connolly, labor furnished contract resolution, Eighth Street Sewer, November 15 to 29, 1913.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved that warrants be ordered drawn on the City Treasury in favor of the following persons for the following amounts and purposes.

$2.70, Evening Journal Association, advertising ordinance change of name

of Mountain Road, June 1, 1914. (City Clerk.)

$4.60, Incidental expenses as City Marshal to June 2, 1914. (City Clerk.)

$1.20, Albert Datz Co., cutting down books, May 20, 1914. (City Clerk.)

$4.10, Evening Journal Association, advertising ordinance Nagle Packing Co., June 1, 1914. (City Clerk.)

$7.80, Evening Journal Association, advertising ordinance General Baking Co., June 1, 1914. (City Clerk.)

$493.50, Union Printing Co., printing and binding minutes per estimate. (City Clerk.)

$141.75, McDermott & Foley, typewriting, May, 1914.

June 1, 1914.

By Mayor Fagan:

Resolved that warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$80.00, Encampment 81, U. V. L., Memorial Day expenses. (Memorial Day.)

$5.76, H. B. Claflin Co., crinoline. (Hospital.)

$5.63, S. S. White Dental Mfg., casting plaster. (Hospital.)

$272,39, P. J. Gilheaney, meat. (Hospital.)

$217.50, Johnson & Johnson, surgical supplies. (Hospital.)

$42.80, William Kurfehs, bread. (Hospital.)

$10.20, Lexington Auto Co., repairs. (Hospital.)

$14.34, McDermott Dairy Co., certf. milk and cream. (Hospital.)

$14.34, McDermott Dairy Co., certf. milk and cream. (Hospital.)

$15.05, Newark Electric Supply Co., supplies. (Hospital.)

$21.00, William H. Owens, medical supplies. (Hospital.)

$8.64, Jerome O'Keefe, surgical supplies. (Hospital.)

$78.62, P. C. Ritscher, groceries. (Hospital.)

$30.28, Valvoline Oil Co., engine room supplies. (Hospital.)

$9.52, G. E. Hall, waste. (Hospital.)

$60.00, E. W. Losey, potatoes. (Hospital.)

$27.83, H. M. Wouters, medical supplies. (Hospital.)

$16.80, Otto Wilkins, repairs, surgical instruments. (Hospital.)

$73.12, Joseph L. Boland, butter and eggs. (Hospital.)

$36.00, Joseph L. Boland, eggs. (Hospital.)

$160.00, Joseph L. Boland, milk. (Hospital.)

$78.72, J. C. Calley, fruit and vegetables. (Hospital.)

$24.10, Davis & Geck, surgical supplies. (Hospital.)

$24.00, Eckerson Co., butterine. (Hospital.)

$24.00, Eckerson Co., butterine. (Hospital.)

$10.44, Bordens Cond. Milk Co., milk. (Is. Hospital.) fl

$145.00, Est. P. H. Kilroy, burial of poor. (Poor.)

$119.25, A. McDonough, groceries to outdoor poor. (Poor.)

$5.94, A. McDonough, expenses, supplies. (Poor.)

$8.00, Albert Datz Co., letter heads. (Poor.)

$39.75, Mrs. J. H. Spellmeyer, groceries, outdoor poor. (Poor.)

$138.00, D. Jachtman, groceries, outdoor poor. (Poor.)

$19.00, H. M. Alexander Co., antitoxin. (Health.)

$12.00, Albert Datz Co., 1,000 reports. (Health.)

$73.00, Hudson Co. S. P. C. A., destroying dogs. (Health.)

$278.25, Albert Datz Co., printing and supplies (Health)

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes.

$6.00, Lexington Auto Tire Co., for tubes for Ford car of Department of Parks, May 14, 1914.

$30.00, John Byrne, for cart hire,

Bayside Park, May 11 to 20, 1914.

$61.48, William Barclay, for furnishing and installing gal. iron water pipe, account Comfort Station, Bayside Park, May 5, 1914.

$14.00, John Byrnes for cart hire, Montgomery Park, May 6, 1914.

$97.18, Milwaukee Steel Post Co., for 17 back stops as per estimate, April, 1914.

$53.20, Jonathan Baldwin, for cart hire Montgomery Park, May 10 to 20, 1914.

$51.00, D. J. Murphy, for hire of truck Department of Parks, May 1 to 15, 1914.

$27.00, D. J. Murphy, for truck hire, April 20 to April 31, 1914.

$26.00, Jas. McGovern, for cart hire, May 11 to May 19, 1914.

$48.00, George Hall, for truck hire, May 9 to 20, 1914.

$37.50, D. J. Murphy, for truck hire, April 16 to 27, 1914.

$24.00, D. J. Murphy, for truck hire 4 days @ $6, May 7 to 14, 1914.

$41.85, Jas. W. Greene, for linoleum Jury Room of 1st District Court, City Hall Building.

$25.00, Western Union Telegraph Co., for rent of clock City Hall, April and May, 1914.

$30.00, William Wiczovowski, for cleaning windows of City Hall Building, May, 1914.

$58.95, H. Mootz & Sons, for refinishing brackets, etc., as ind., City Hall Bldg., Dec., 1913.

$2.00, George C. Lavery Co., for lumber, account repairs to room of plumbing examiners City Hall basement, April, 1914.

$9.55, H. Mootz & Sons, for repairs as ind. reporters' room City Hall Bldg., March, 1914.

$198.00, H. Mootz & Sons, for installing new locks, etc., all offices of City Hall Bldg., April, 1914.

$93.75, O. H. Perry & Son, for coal Coles Street Bath.

$5.30, W. A. Barclay, for plumbing repairs pump room of City Hospital, May 5, 1914.

$45.61, Anderson Bros. Co., for plumbing repairs Dental Clinic, May 5, 1914.

$5.40, Jersey City Lumber Co, for flooring account repairs No. 9 Fire Engine Bldg, April, 1914.

$19.50, Louis A. Boehler for insurance policy 11,407 covering No. 11 Fire Engine Bldg, for $5,000 to May, 1915.

$34.50, J. H. Fisk, for insurance on No. 6 Eng. Bldg. and No. 2 Truck Bldg. for $5,000 each.

$1.50, H. Mootz & Sons, for repairs, etc., new lock 3rd prect. Police Station, April, 1914.

$2.50, Woodward & Williamson, for insurance policy No. 97,079, Hardford Co., for $15,000 on Library Bldg. for 3 years to May, 1917.

$35.00, Nelson & Ward, for insurance policy 38,383 Hardford Co., and 130,591 Com. Union, for $5,000 in Library Bldg.

$28.00, A. Sidler for Insurance Policy No. 50,165, Springfield Co., for $8,000, on Free Public Library Bldg. for 3 years.

$53.85, Jos. S. Norton for insurance policy No. 100,531, Aetna Co., for $15,385.00 on Free Public Library Bldg., for 3 years.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore, and Mayor Fagan.

Nays:—None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts:

Police.

$7.80, T. F. Finnerty, ice.

$83.80, C. D. Reese, collar numbers.

$30.00, Chas. Tornow, auto brake lining.

$50.60, Chas. Tornow, services.

$9.00, Julius Frey, harness.

$146.03, Wm. J. Kelly, auto repairs.

$45.50, Rudolph Hansen, extra services as Lineman Police Signal System.

$45.50, Thomas G. Riley, extra services as Lineman Police Signal System.

$21.00, Dennis Shannahan, extra services as Lineman Police Signal System.

$45.50, Albert Monahan, extra services as Lineman Police Signal System.

$45.50, Charles Fisher, extra services as Lineman Police Signal System.

$40.50, Union Printing Co., printing.

$11.65, Jacob Pfotzer, motor cycle repairs.

$13.00, N. Y. Tel. Co., toll service.

$6.00, L. Soren, repairs to window.

$225.00, John Daly, rent 7th Pct.

$4.27, Library Bureau, lock repairs.

$3.75, Union Printing Co., printing.

$173.67, Frank Monahan, incidentals.

$70.80, Bernard O'Rourke, meals for prisoners.

$96.60, Jacob Durr, meals for prisoners.

Building Inspector.

$2.50, Great Bear Spring Co., water.

$88.05, John Mullins Co., book case.

Weights and Measures.

$30.00, John F. Kennedy, board of horse.

Excise.

$18.06, Evening Journal Assn., adv.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

Reports of Directors:

From Director Hague:

Submitting specifications for the furnishing and delivering of saddles, bridles, leather housings, etc., for Police Department, and recommending that the same be adopted and ordered filed and the City Clerk be directed to advertise for proposals for the same.

Received.

Miscellaneous Business.

By Commissioner Hague:

Resolved, That Timothy J. Kelly and John Dougherty, who are taken from the eligible list certified to this Board by the Civil Service Commission be and they are hereby appointed pavers in the Bureau of Street Repairs in the Department of Street and Public Improvements, at a salary of $5 per day; the appointment of the said Timothy J. Kelly to be and to become effective as of June 1, 1914, and that of John Dougherty to become effective immediately.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the following be added to the Manual of the Jersey City Police Department, to be rule known as Rule No. 49.

Section 1. The Chief of Police with the concurrence of the Director of the Department of Public Safety, is hereby authorized to select certain members of the Department, to form a musical band, to be known as "The Police Band of Jersey City, New Jersey," and when organized, all changes in membership occurring or recommended by the band shall be subject to their approval.

Section 2. The band, when organized, is empowered to adopt a constitution and by-laws for its government, provided such constitution and by-laws and any changes hereafter to be made therein, shall be submitted through the Chief of Police to the Director of Public Safety, for approval, before being adopted.

Section 3. Members of the band will assemble with instruments and music at such times and places as the Chief may order for rehearsals, parades, or other ceremonies, and must report promptly at the time specified and unless otherwise excused will be subject to the same discipline as though reporting for regular duty in their precincts.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the Chief Engineer of the Department of Streets and Public Improvements, be and is hereby authorized and directed to prepare and submit, at his earliest convenience, plans and specifications for the furnishing of stone paving block filler, etc.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendation of the foreman of the Bureau of Cleaning Sewers and Basins of this department, the name of Joseph Connelly, driver in the Bureau of Sewers and Basins, be stricken from the roster with rating as "Poor."

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That the sum of $240.31 be transferred for "Account Repaving of Montgomery Street from Hudson to Henderson Streets" to "Account Wharfage-Morgan Street Dock," said amount being due from W. J. Coughlin, contractor, and to be deducted from retained persentage due him on account of said improvements.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That the sum of $50.00 be transferred from account Repaving Montgomery Street, from Hudson to Henderson Street to Water account (Permit Clerk) for water used on account of contract of Repaving of Montgomery Street, and to be deducted from retained percentage due W. J. Coughlin contractor, on account of said improvement.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendation of the Water Assessor of the Department of Streets and Public Improvements, the Water Registrar be and is hereby authorized and directed to accept without interest or penalty, water arrearages on property No. 79 Norwak Avenue, owned by Elizabeth M. Doyle

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendation of the Water Assessor, and the approval of the Director of the Department of Revenue and Finance, that a warrant in the sum of $22.40 be ordered drawn in favor of Mrs. John Maple, representing overpayment of water rents for year 1914-1915 on lot No. 27, block No. 1780, No. 281 Claremont Avenue.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That the Chief Engineer of the Department of Streets and Public Improvements be and he is hereby requested and directed to prepare and submit at his earliest convenience, specifications for the furnishing and installing of map filing cases in vault of the Engineering Bureau.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That the Public Service Electric Co., be and is hereby authorized to place one additional electric arc light on Pacific Avenue, midway between Grand Street and a point about 200 feet north of the National Docks Railroad, in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendations of the Director of the Department of Revenue and Finance, warrants in the following sums be ordered drawn in favor of Elbert M. Smith, Collector of Taxes, Township of Union, representing taxes with interest, upon property of the Jersey City Water Works, located in said township:

$35.56, year 1912, plot 114, block 64.

$66.64, year 1913, plot 114, block 64.

$39.55, year 1912, plot 209, block 25.

$65.55, year 1913, plot 299, block 25.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendations of the Director of the Department of Revenue and Finance, the findings as shown on report of the Water Assessor for month of May, 1914, presented to the Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such changes on his books:

Additions to Reg. Water, $798.30.

Cancellation Reg. Water, $3,993.93.

Cancellation to Metered Water, $1,262.45.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, the Public Service Electric Co. be and it is hereby authorized and directed to remove (without cost the City):

Electric arc light now north of the National Docks Railroad to the northwest corner of the Pacific Avenue Bridge.

Electric arc light now on the east side of Pacific Avenue to the west side —about 200 feet north of the National Docks Railroad.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, Permission was heretofore granted to Dennis Mullins to lay a 12-inch private sewer from the southerly line of lot 10, block No. 630 Hopkins Avenue, to connect with sewer in Collard Street, the construction of which benefits certain property indicated on final assessment maps for the construction of a main sewer in St. Paul's Avenue from Tonnele Avenue to Hackensack River and construction of sewer in Collard Street, from a point about 30 feet south of Spruce Street to Tunnell Street, etc., as hereinafter indicated, as liable for prospective benefits:

Resolved, That for the reason afore shown, the assessment on

Sewer in St. Paul's Ave.

Blk. 696, lots 18 to 24, commrs. 1020 to 1026.

Blk. 630, lots 8 to 16, commrs. 566 to 674.

Sewer in Collard St.

Blk. 696, lots 18-24, commrs. No. 222-227.

Blk. 630, lots 8 to 16, commrs. No. 212-220.

are cited to the Director of the Department of Revenue and Finance for collection.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons and for the following purposes, being payments on contracts, viz:

$347.00, to P. J. Kennelly for painting, flooring and side walling top floor high service pumping station. Cont., $2,064.

$99.38 to E. T. Mitchell Co., for the furnishing delivery of hay, grain, feed, etc. Cont. No. 2,055.

$61.58 to E. T. Mitchell Co., for the furnishing and delivering of hay, grain, feed, etc. Cont. No. 2,055.

$22.93 to Fagan Iron Works for the furnishing and delivering of water gate boxes, etc. Contract No. 2,050.

$874.73 to E. T. Mitchell Co. for the furnishing and delivering of hay, grain, feed, etc. Contract No. 2,055.

$16.87 to E. T. Mitchell Co. for the furnishing and delivering of hay, grain, feed, etc. Contract No. 2,055.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dominic J. Hart for the sum of $692.95 payment due on account of Contract No. 28A. Construction of concrete sidewalks, etc., City Hall.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the recommendation of the Public Safety the specifications filed this day by him with this Board for the furnishing and delivering of saddle, bridles, leather housing, etc., for police horses be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals for the same.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas the Chief Engineer in the Department of Streets and Public Improvements has this day verbally informed this Board that the contract for repairs on asphalt streets that are not now under guarantee has expired, and that specifications where adopted by the Board and advertisements calling for sealed bids are at the present time running and that bids pursuant thereto will be received by this Board on June 16th. inst., and that there is urgent need in the meantime for numerous repairs to broken asphalt that have become dangerous to travel.

Resolved, That the Chief Engineer be and is hereby authorized to cause said asphalt streets to be repaired up to the amount of five hundred dollars at the prices as heretofore set in the contract that has expired for the repavement of asphalt streets.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 4, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, June 4, 1914, at 4 o'clock P. M.

Present: — Commissioners Brensinger, Hague, Moor and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From Louisa Bertles, petitioning the board to return to her the sum of $1, overpayment of water rents for lot 36, block 735, No. 50 Manhattan Avenue.

Received and referred to Water Assessor.

From Crucible Steel Company of America, petitioning the board return to them the sum of $18.80 for overpayment of water rents for 1913, lot 72 and plot A, block 1773, No. 79 Mallory Avenue, and block 1775, No. 495 Claremont Avenue, paid May 2, 1913.

Received and referred to Water Assessor.

From Isaac Blanding, petitioning the board to return to him the sum of $14.80 for duplicate payment of water rent bill for 1913, for premises No. 390

Whiton Street, Jersey City, N. J., on lot T, block 2074 Whiton Street.

Received and referred to Water Assessor.

From W. B. Weller, John J. Seifert, and others, petitioning for the improvement of Winfield Avenue, between Hudson Boulevard and Morris Canal, in accordance with Chapter 217 of the Laws of 1895.

Received.

From the Lautmann Company, asking for relief in matter of water rents in connection with premises 664 Ocean Avenue.

Received and referred to Chief Clerk of the Department of Streets and Public Improvements for investigation and report.

From Front Drive Motor Company, stating that on or about the first day of January, 1913, they furnished under contract a front drive motor for use on one of the fire engines, in Jersey City, and stating that the time for delivery of the apparatus was so short that they did not make a thorough job of he apparatus, and offering to replace the front drive tractor with an entire new improved and up-to-date design tractor, either for an engine or aerial truck, and to paint and stripe the apparatus and put new brakes on the rear wheels, &c.

Received and referred to the Director of Public Safety with power.

From John F. Crosby, County Clerk, submitting a bill for $2,162.24 for filing of papers and services rendered in connection therewith, all in the matter of the Special Election held in Jersey City, on April 15, 1913, for the adoption of Commission Government.

Received and referred to Commissioner Brensinger in conjunction with the law department.

OFFICERS COMMUNICATIONS.

From Edward B. See, Chief Clerk of the Department of Streets and Public Improvements, submitting a claim of Michael J. Walsh, for services as stenographer for the first four days of May, and correspondence in connection therewith.

Received.

From C. A. Van Keuren, Chief Engineer, recommending that the contract for construction of paths around Reservoir No. 3 be awarded to the lowest bidder, Robert J. McCarthy.

Received.

From Edward B. See, Chief Clerk of Department of S. & P. I., submitting to the board petition of W. B. Weller and others for the improvement of Winfield Avenue between Boulevard and Morris Canal.

Received.

From Chief Engineer Van Keuren, notifying the Board that Mayor Mohn and Town Counsel George McEwan of West Hoboken, desired him to arrange with the Board of Commissioners for a meeting with them in the City Hall, Jersey City, on Wednesday, June 17, 1914, at 2.30 P. M., to discuss and settle upon a mode of procedure relative to making repairs and reconstructing Paterson Avenue sewer, and distributing cost of same.

Received and referred to Chief Engineer to arrange for the meeting for that day and hour.

From Dr. George E. McLaughlin, reporting to the board relative to the purity of the water from the artesian wells of the Hygeia Ice and Ice Cream Company at Dover. That Mr. Breitzke, the sanitary engineer at Boonton had reported some time ago to him on this question and again under date of June 1, 1914, that the water is free from pollution, and that there is no objection to its entering he river.

On motion the same was ordered referred back to Dr. George E. McLaughlin for his analysis of the same and report back to the board.

From Edward B. See, Chief Clerk of the Department of S. & P. I. transmitting to the board specifications of C. E. Van Keuren, Chief Engineer, for furnishing and delivering in truck load lots one hundred tons more or less granite block paving filler.

Received and referred to Commissioner Brensinger for his investigation and report.

From Edward B. See, Chief Clerk of the Department of S. & P. I., submit-

ting specifications drawn by Chief Engineer for the laying of 20-inch cast iron water main in Garfield Avenue, south of Claremont Avenue to Merritt Street.

Received.

From Edward B. See, Chief Clerk of Department of S. & P. I. submitting to the Board a communication from J. Spingarn of 395 Summit Avenue, that he had requested the Public Service Railway Company to remove trolley pole in front of his residence 895 Summit Avenue before proceeding to have sidewalk concreted, and asking that the trolley company be granted permission by ordinance to do the same.

On motion of Commissioner Brensinger the same was referred to the Chief Engineer for his investigation and report and a temporary permit ordered issued to the Public Service Corporation to remove said trolley pole pending the determination of said ordinance.

From Frank McCarren, Water Assessor, recommending the granting of the petition of Louisa Bertles for a return of $1, overpayment of water rent, 50 Manhattan Avenue, and of $18.80 to Crucible Steel Company, on lots 72 and plot A, blocks 1773 and 1775, also the return of $14.80 to Isaac Blanding, duplicate payment of water bill, No. 390 Whiton Street.

Received.

From Chief Engineer Van Keuren recommending that the petition of E. G. Weller and others for improvement of Winfield Avenue from Hudson Boulevard to Morris Canal be granted.

Received.

Auditing Claims.

By Mayor Fagan:

Resolved, That a warrant be ordered drawn in favor of Thomas B. Stillman, for services as City Chemist for month of May, 1914, for $166.66.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$23.00, West Publishing Company, law books, April, 1914.

$12.00, Albert Datz Co., 1,000 blanks, April.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts for services as follows, as per pay roll hereto annexed:

Temporary pay roll, work at Dover, $15.00.

Temporary pay roll, work at Boonton, $144.60.

Temporary pay roll, Boonton plant, $171.15.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Brensinger:

Resolved, That the ordinance for the vacation of 20th St. between the easterly side or line of Grove Street or the westerly side or line of Henderson Street;

And also the ordinance for the renaming of Mountain Road as Coven Avenue, and redesignation of Franklin Street be taken from the table.

Carried.

By Commissioner Hague:

Resolved, That the further consideration of the application of W. Ames & Co. filed on May 1, 1912, to lay and maintain a single line of railroad track along the easterly side of Washington Street from the North line of Steuben St., be adjourned and continued to a meeting of this commission to be held June 11, 1914, at 4 o'clock p. m.

The roll being called the resolution

was adopted by the following vote:
Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That the further consideration of the application of the United New Jersey Railroad and Canal Co. and Pennsylvania Railroad Co. lessees, for the privilege of constructing a spur track at grade across Morgan Street about 100 feet east of Greene Street be adjourned and continued to Thursday, June 11, 1914, at 4 o'clock p. m., City Hall, Jersey City.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

REPORT OF DIRECTORS.

From Director Moore:

Reporting that he finds a necessity for the employment of a mason's helper who is capable of mixing mortar and cement, for work in repairing ceilings, and pointing up walls, and recommends the employment of Andrew Conners at the union rate of $3 per day; and also recommends

The employment of a carpenter's helper at $3 per day when employed, and recommending the employment of Henry Jager.

Received.

At this time Mr. Peter J. Tuite asked for and received the privilege of the floor and requested that the hearing on his protest against the transfer of the saloon license from 279 Mercer St. to 274 Wayne Street, be heard.

Counsellor Myron C. Ernst, who represented the licensee, being present, entered objections to going on with the hearing as the attorney for Mr. Tuite, has requested this a. m. that an adjournment for one week was desired, and Mr. Ernst has so notified his clients and for that reason did not have them present, and consequently he was unable to proceed, and asked that the hearing be set down for June 11, 1914.

On motion of Commissioner Brensinger the same was ordered for a hearing on June 11, 1914.

MISCELLANEOUS BUSINESS.

Resolved, That the report of the Chief Engineer of the Department of Streets and Public Improvements upon the application in writing of W. B. Weller and others presented to this Board on the 4th day of June, 1914, for the improvement of Winfield Avenue, from Hudson Boulevard to Morris Canal (with brick pavement), in accordance with the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time for hearing in relation thereto, hereafter to be accorded to parties in interest, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and that the Chief Engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof, the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Whereas, the Director of Public Safety reports to the Board that the Front Drive Tractor placed upon Engine No. 19 in January, 1913, has not

given good service, and that he has made arrangements with the Front Drive Motor Company, which supplied said tractor, to replace the same with a new tractor free of cost to the City, which report is supplemented by letter from said Company.

Resolved, That the offer of said Company be and the same is hereby accepted and the Corporation Attorney is hereby directed to prepare formal contract between the said Company and the City to carry out said proposed arrangement.

The roll being called the resolution was adopted by the following votes:
Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Water Assessor, and the approval of the Chief Engineer of the Department of Streets and Public Improvements, that a warrant in the sum of $1 be ordered drawn in favor of Louisa Bertles, representing overpayment of water rents for year 1914, on building upon block 735, lot 36, No. 50 Manhattan Avenue, June 3, 1914.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Water Assessor, and the approval of the Chief Engineer of the Department of Streets and Public Improvements, that a warrant in the sum of $18.80 be ordered drawn in favor of A. A. H. Neibaum, assistant treasurer of the Crucible Steel Company of America, representing overpayment of water rents for year 1913, on lot 72 and plot A, block 1773, No. 79 Mallory Avenue, block 1775, No. 459 Claremont Avenue.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of Water Assessor, and the approval of the Chief Engineer of the Department of Streets and Public Improvements, that a warrant in the sum of $14.80 be ordered drawn in favor of Israel Blanding representing duplicate payment of water rents for year 1913, on buildings upon block 2074, lot 7, No. 390 Whiton Street, paid August 30, 1913.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, the specifications filed on this date by the Chief Engineer for the laying of a 20 inch cast iron water main in Garfield Avenue from the present end of the 20 inch pipe in Garfield Avenue, south of Claremont Avenue to Merritt Street, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That the contract for the construction of paths around Reservoir No. 3, in accordance with the specifications on file in the office of the City Clerk be and the same is hereby awarded to Robert McCarthy at the price named in his bid; 97 per cent. of standard, there being no lower bidder; and the Corporation Attorney be and he is hereby directed to draw and have executed the necessary contract for the same.

Received and order placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public improvements, that the contract for the repairing, etc., sidewalks and curbs from date of contract to November 30, 1913, in accordance with specifications on file in the office of the City Clerk of this commission, be and the same is hereby awarded to Alphonso Litteri, at the price named in his bid, namely, 93 6-10 per cent of standard; that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, that the contract for the making of test borings in the Hackensack River parallel with and 200 feet south of Water Conduit line from Boonton, New Jersey, to Jersey City, New Jersey, in accordance with specifications on file in the office of the City Clerk of this commission, be and is hereby awarded to Healy Test Boring and Sewer Improvement Company at the price named in its bid, namely, price per foot in depth for sounding through earth to rock, $4; price per foot in depth for sounding through rock $5.50; there being no lower bidder, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed in file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, that the contract for the repaving of Warren Street from Montgomery Street to Morris Canal, in accordance with specifications on file in the office of the City Clerk of this commission, be and is hereby awarded to Van Keuren Contracting Company, at the price named in its bid, namely, 90.6 per cent. of standard, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, the employment of a mason's helper is absolutely necessary to the efficient working of the Department, and

Whereas, Andrew Connors is eligible for such appointment,

Resolved, That said Andrew Connors be and is hereby appointed as mason's helper at $3 per day.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, the employment of a carpenter's helper is absolutely necessary to the efficient working of the Department, and

Whereas, Henry Jagger is eligible for such appointment,

Resolved, That said Henry Jagger be and is hereby appointed as carpenter's helper at $3 per day.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, bids were received for the furnishing and delivering of 50,000 square feet, more or less, of grass sod to the various parks in Jersey City, and

Whereas, T. E. Whelan of No. 130 Bayview Avenue and K. T. Payne of No. 67 Beacon Avenue, bid 1 1-5 cents per square foot, respectively,

Resolved, That the contract for the furnishing and delivering of sod be and is hereby awarded to T. E. Whelan of No. 130 Bayview Avenue, Jersey City, at the price submitted in his bid, and the Corporation Attorney be and is hereby instructed to prepare and have executed the necessary contract.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, bids were received on April 24, for the paving of Florence Street from Montgomery Street to Bright Street with macadam, and

Whereas, the Van Keuren Contracting Co. was the only bidder, therefor be it

Resolved, That the contract for paving Florence Street with macadam from Montgomery Street to Bright Street in accordance with plans and specifications for same, be and the same are hereby awarded to the Van Keuren Contracting Co. at the price named in their bid, or ninety-four (94) per cent. of the standard.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Whereas, James P. Hall, Inc., did obtain judgment on the 14th day of April, 1914, in the Second District Court of Jersey City in the sum of $27.74, being $17.75 chargeable to "Water Account" and $1.50 to the account of "Repairs to Streets," and $3.17 interest and $5.32 cost of Court; and

Whereas, the Corporation Attorney has duly reported to this Board the accounts against which the same should be charged; and

Whereas, there are sufficient moneys in said accounts to pay said judgments;

Therefore Be It Resolved, That a warrant be drawn in favor of Charles E. Hendricks, Jr., attorney for James P. Hall, Inc., in the said sum of $27.74 in payment of such judgment.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas on May 5, 1914, J. E. Murphy issued a check for the payment of 1911 taxes on property known as block 2042, lots E1, F1 and G1, Nos. 146 to 150 Van Horne Street, amounting to $233.85, drawn on the First National Bank of Jersey City, and

Whereas, the First National Bank of Jersey City did on the 7th day of May, 1914, and several times thereafter, return said check of J. E. Murphy, there not being sufficient funds to meet the same, and

Whereas, the said payment of $233.85 was credited on the books of the City Collector to 1911 taxes and interest;

Therefore be it Resolved, That the payment made by J. E. Murphy on May 5, 1914, amounting to $233.85 for 1911 taxes and interest, he and is hereby cancelled and that the City Collector's office is authorized to cancel the same of record.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the following described restaurant licenses be transferred:

No. 811. Paul Wisenfeld to Thomas J. Rutledge, at 142 Morris Street, First Ward.

No. 929. Paul Weisenfeld to Thomas J. Rutledge, at 234 Wayne Street, Fifth Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That a license as billposter be issued by the Mayor and City Clerk, under the corporate seal of the city, to Jersey City Bill Poster Company.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That the following ordinance do pass:

The Board of Commissioners of Jersey City do ordain:

First—That Mountain Road, beginning at the intersection of the easterly and lower end of Franklin Street with Mountain Road, and thence extendig up the hill i a southerly direction to the bend in the road, and thence in a northerly direction to Ogden Road; and also Ogden Road, which extends in a northerly directlon from Mountain Road to the intersection of Liberty Street, be redesignated at Koven Avenue.

Second—That the public thoroughfare extending in an easterly direction from the easterly end of Franklin Street and down the heights to the intersection of Paterson Plankroad, be redesignated Franklin Street.

The roll being called, the ordinance was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That a license to play upon a hand organ from house to house be issued by the Mayor and City Clerk, under the corporate seal of the city, to Jacob Cohen.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That licenses as street musicians be granted by the Mayor and City Clerk, under the corporate seal of the city, to Louis Stork, Peter Gilcker, John Schneider,, Peter Greilich, Emil Pfeifer, Heinrich Geib, Jacob Kehrein, Peter Wirth, Herman Molte, Louis Geib, Daniel Hirschfeld, John Herbst, Jacob Schira, Charles Emrich, Peter Kleeman, Henry Eckhardt, Richard Eckhardt, Louis Jacob.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That licenses to peddle goods, wares and merchandise in Jersey City be issued by the Mayor and the City Clerk, under the corporate seal of the city, to John J. Kirk, Mortimer Brinkerhoff, James A. Black, George F. Ruf, Frank Costanzo, Anthony Chiffi, Louis Meluso, Frank Severiano, Dominico Schettino, Cammillo Cesara.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague.

Resolved, That licenses as city auctioneers be issued by the Mayor and City Clerk, under the corporate seal of the city, to Israel Schachner, Nathan B. Weiner, Wesley MacDonald, Samuel Kantrowich.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That a license as a public porter be issued by the Mayor and City Clerk under the corporate seal of the city to Edward Peterson.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That licenses as pawnbrokers, located at the following named places in Jersey City be issued by the Mayor and City Clerk under the corporate seal of the city to the following named persons:

Joseph F. Keeshen, 352 Grove Street; Leo Rice & Co., 282 Third Street; Sarah Wolfe, 304 Baldwin Avenue; F. W. Payne, 250 Newark Avenue; George

Kuntz, Jr., 722 Grand Street; Benjamin Freeman, 585 Summit Avenue; Freeman Bros., 396 Central Avenue; Harry Joseph & Co., 488 Grove Street, Simon Mayer, 23 Newark Avenue.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That the following ordinance do now pass:

An ordinance for the vacation of Twentieth Street between the easterly side or line of Grove Street and the westerly side or Grove Street and the westerly side or line of Henderson Street.

The Board of Commissioners of Jersey City do ordain:

1. Pursuant to an application made to this board by the Nagle Packing Company, owner of lot D, block 228, as laid down on the official assessment map of Jersey City and the consent of the Morris & Essex Railroad Company, owner of the remaining property fronting on either side of Twentieth Street between Grove and Henderson Streets, and with the consent of the Delaware, Lackawanna & Western Railroad Company, lessees of the said premises owned by the Morris & Essex Railroad Company, that portion of the public highway known as Twentieth Street, between the northerly and southerly boundaries thereof, and between the easterly line of Grove Street and the westerly line of Henderson Street is hereby vacated.

2. On the adoption of this ordinance, all the right title and interest of the public in and to the property hereinbefore described shall be and is relinquished, released and terminated, and the rights of the owners of the fee of said premises are freed and released from the burden of any public easement therein.

The roll being called the ordinance was adopted by the following vote:
Yeas: — Commissioner Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, the specifications filed on this day by the Chief Engineer for the furnishing and delivering in truck load lots about one hundred (100) tons more or less of "granite block paving filler" be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals in conformity therewith.

On motion of Commissioner Moore the same was referred to Commissioner Brensinger.

By Commissioner Hague:

Resolved, that licenses as junk dealers be issued by the Mayor and City Clerk under the Corporate Seal of the City to the following named persons at the following named places in Jersey City:

Jacob Kaplan, 199 Grand Street; G. Copertino, 22 Whyte Street; Tony Julio, 285 Wayne Street; Patrick J. Lally, 395 Fourth Street; Joe Sepunk, 72 Greene Street; Raffele Rameri, 402 3rd St.; Luigi Leone, 298 Wayne Street; William Gorman, 333 Fifth St.; Fellippo Costagno, 387 Fourth Street; John Fucci, 265 Wayne St.; Antonio Lafrano, 27 Centre Street; G. Colanduono, 345 Newark Avenue; Saverino Scerbo, 377 Third Street; Angelo Miluso, 17 Bates Street; Nicola Donato, 402 Seventh Street; Tony Scerbo, 427 Third Street; Vincenzo De Leonards, 50 Centre Street; Guiseppi Alloi, 367 Third Street; Tony Marco, 50 Bryant Avenue; Dominico Massa, 415 Third Street; Guiseppe Arturi, 415 Third Street; Guiseppe Tarateta, 396 First Street; Frank Bovasso, 379 First Street; Michael Cioffi, 285 Wayne Street; Antonio Imbriglio, 357 Third Street; Arseno Ippolito, 238 Wayne Street; V. Carlomagno, 407 Third Street; Joseph Vesper, 427 Third Street; Guiseppe Ippolito, 333 Sip Avenue; Vincenzo Mathia, 285 Wayne Street; Antonio Tambrone, 285 Wayne Street; C. Laube, 331 Sip Avenue; Tony Scaturichio, 335 Railroad Ave.; Louis Mastrea, 400 Third Street; Guiseppe

Leone, 417 Third St.; John Vesper, 427 Third Street; William G. Hausch, 206 Beacon Avenue; Tony Tassilo, 345 Newark Avenue; Antonio Scerbo, 376 Third Street; Antonio Gaglianise, 369 Third Street; Salvatore Ferragine, 399 Seventh Street; Tony Onato, 84 Colgate Street; Salvatore Prestia, 334 Sip Avenue; Joseph Maturo, 29 Wales Avenue; Thomas Mastropietro, 343 Sip Avenue; Louis Yariani, 404 Third Street; Angelo Loori, 365 Ninth Street; Aresnio Macchia, 116 Colden Street; Rosanio Samato, 399 Seventh Street; Frank Traina, 85 Logan Avenue; Sullvan Busichio, 179 Bright Street; A. Cestare, 27 Wallis Avenue; Constantino Scerbo, 288 Third Street; Guiseppe Panzino, 369 Third Street; Michael Moran, 210 Hancock Avenue; Isaia Caluchio, 329 Sip Avenue; A. Angiolillo, 415 Second Street; Dominico Cutelli, 375 Third Street; Charles Parie, 42 Wallis Avenue; Frank Leone, 417 Third Street; Peter Pissitello, 417 Third Street, Joseph Critelli, 400 Third Street; Angelo Nigro, 407 Third Street; Nicola Arcurro, 176 Brunswick Street; G. Charella, 415 Third Street; Michael Russoneillo, 377 Third Street; Tony Scerbo, 417 Third Street; G. Tallarico, 402 Third Street; Francisco Donato, 269 Mercer Street; Dennis McCarthy, 269 Mercer Street; Vincenzo Arturri, 409 Third Street; Pasquale Bovasso, 437 Whiton Street; John Domato, 399 Second Street; Robert Haley, 269 Mercer Street; Guiseppe Guzzo, 383 Third Street; Pasquale Amihile, 224 Wayne Street; Felice Palangio, 204 Merseles Street; Gaspere Critello, 369 Mercer Street; John Esposito, 384 Third Street; Felice Balbo, 269 Mercer Street; Nicholas Contey, 381 First Street; Peter Falco, 269 Mercer Street; S. Critelli, 375 Third Street; Guiseppe Scuradto, 1595 Boulevard; Michael Faccone, 405 Third Street; Sal. Bloise, 358 Woodward Street; Peter Braden, 269 Mercer Street; Vito Meera, 81 Colgate Street; B. Demarco, 78 Colgate Street; Nick Ippolito, 351 Sip Avenue; Abram Zembler, 178 Thirteenth Street; Thomas Larkin, 5 Essex Street; John Meyer, 377 Grove Street; Frederick Contey, 319 Grand Street; Jacob Laffer, 484 Henderson Street; John McAnally, 128 Steuben Street; Fred Bovasso, 116 Williams Avenue; Alfred Turdo, 404 Seventh Street; Frank Contey, 430 Montgomery Street; Joseph Scatuorchio, 195 Brunswick Street; Antonio Maachia, 18 Brook Street; Tony Lombardo, 285 Wayne Street; A. Fabbiano, 373 Third Street; Luigi Maviglio, 415 Third Street; G. Scrudato, 1593 Boulevard; James Damato, 396 Seventh Street; Edward Flynn, 45 Hudson Street; John Bertilino, 285 Wayne Street; Guiseppe DeMarco, 14 Wallis Avenue; Andrew Cestaro, 33 Wallis Avenue; Frank Gulini, 12 Everett Street; John Janelli, 44 Brook Street; Max Brennan, 454 Grand Street; Andrew Iriano, 388 First Street; Leo Wasilewski, 1008 Newark Avenue; Charles Birnstock, 149 Pavonia Avenue; John L. Martin, 677 Montgomery Street; Thomas Hughes, 191 Grand Street.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Brensinger the meeting adjourned to Monday, June 8, 1914, at 4 P. M.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 8, 1914.

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Monday, June 8, 1914, at 4 o'clock P. M.

Present: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From Harry Meyer, owner of the building at the southwest corner of Henderson and Thirteenth Streets, requesting permission to permit the posts now standing at the building to support the balcony to remain as they are until the building can be repaired

and put in good condition, and stating that he intends to file plans showing alterations, etc., to buildings.

Received and referred to Department of Streets and Public Improvements.

From W. S. Dorethy, calling attention of the Board to the fact that Rose Avenue, between Grant and Claremont Avenues, and also Grant Avenue leading into said Rose Avenue, is very much in need of improvement.

Received and referred to Department of Streets and Public Improvements.

From Rudolph Blankenburg, Mayor of Philadelphia, extending an invitation to the Board of Commissioners to be present and to send a delegation to the Fourth International Congress on Home Education, to be held in Philadelphia, September 22-29, 1914.

Received and referred to the Board of Education.

From Mrs. F. E. Mooney, petitioning the Board to return to her the sum of $4.25 for overpayment of water rents for 1913, on Lot N, Block 314, 285½ Third Street, paid August 1, 1913.

Received and referred to the Water Assessor.

From Brunswick Laundry, making application for permission to excavate and build coal vault under entire sidewalk, to extend from building to curb and full width of Lot 25, according to sketch attached to the application.

Received and referred to the Chief Engineer.

From George Kessler, 133 Monticello Avenue, requesting that action be taken to have the premises of 133 Monticello Avenue cleaned up and placed in a sanitary condition, and stating that the yard is filled with rubbish, etc.

Received and referred to Director of Public Affairs.

From Child Welfare Association, requesting the Board to pass a law prohibiting the sale of fireworks to children and to provide instead fireworks and music in the parks.

Received and referred to Commissioner Moore, and City Clerk was directed to notify the Association that such an ordinance is now in force and will be strictly enforced.

From Pain's Manhattan Beach Fireworks, offering to furnish fireworks for the Fourth of July celebration by the city, if it holds one.

Received and referred to Commissioner Moore.

From George Stevens and others, protesting against the repaving of Jersey Avenue, between Fourth and Fifth Streets, with the wood block pavement, because the same would be a detriment to the beauty of said avenue and ruinous to the house furnishings of all the residents by carrying of the tar, etc., which is drawn out of the wood by the heat, and asking that the same be revoked and granite blocks laid in the place thereof.

Received and the City Clerk directed to notify the trustees of the North Baptist Church, by writing a letter to the Rev. Mr. Jones, pastor, that the Board would hear both sides on Thursday afternoon.

From Joseph E. Bernstein, with respect to the inspection of school buildings throughout Jersey City as to the repairs required, and suggesting that such inspection be made at an early date, perhaps the first part of next week, early in the morning, if convenient (for the purpose of arranging with all the parties of interest to inspect all schools).

Received.

OFFICERS' COMMUNICATIONS

From F. W. McCarren, Water Assessor, recommending the return of $4.25 to Mrs. F. E. Mooney, overpayment of water rents for 1913, Lot N, Block 314, 285½ Third Street, paid August 1, 1913, because of the fact that the premises were unoccupied for about six months.

Received.

From C. A. Van Keuren, reporting that in the matter of the application of J. Spingarn to have the Public Service Railway Company remove pole in front of 895 Summit Avenue, that a temporary permit has been granted for the removal of the pole, and recommending that the matter be proceeded with according to law.

Received.

From C. A. Van Keuren, Chief Engineer, stating that, upon an examination of the Linden Avenue sewer, between Ocean and Princeton Avenues, it was discovered that a section twenty (20) feet in length of a portion of the invert has been washed out, which makes it necessary to have the same repaired, and asking that he be directed to have the same repaired.

By Commissioner Hague:

Resolved, that the Chief Engineer be directed to make the necessary repairs to Linden Avenue sewer between Ocean and Princeton Avenues.

Carried.

From Edward B. See, Chief Clerk of Department of S. & P. I., stating that he had requested the City Chemist, Mr. Stillman, to ascertain what it would cost to place our cement testing machine in repair, and submitting therewith letter from the Fairbanks Company in relation to the same.

Received and laid over to Thursday, June 18, 1914.

From Dr. George E. McLaughlin, Sanitary Advisor and Bacteriologist, submitting reports upon the daily examination of water made from samples taken from the raw water at Boonton Reservoir, the treated water from the Romaine Gate House, one mile below the dam, and the water from the Jersey City end, taken at the Summit Avenue Gate House, stating that a comparison shows that the water as it reaches Jersey City has an average bacterial purification for the past month of 98.89 per cent.

Received.

From Edward B. See, Chief Clerk of Department of S. & P. I., submitting a report of money collected and credited to the water account of this department for period June 1, 1914, to and including June 6, 1914:

Metered water	$12,908.26
Registered water	33,405.50
Interest	146.45
Penalty	82.62
Tapping permits	73.00
Building permits	232.00
Hose permits	378.50
Special permits	55.00
Meter tests	3.35
Total	$47,284.68

Received and referred to Commissioner Brensinger, Director of Revenue and Finance.

From Board of School Estimate, reporting that at a meeting of the Board of School Estimate, held June 1, 1914, a certificate was signed and the same was ordered delivered to the Board of Commissioners of Jersey City, as follows:

Resolved, that this Board hereby fixes and determines the amount of money necessary for the following purpose, viz.:

For the use of the public schools in this district for the ensuing year, exclusive of the amount which has been appropriated by the County Superintendent of Schools, to be five hundred and fifty-nine thousand, four hundred and seven and ninety-two hundredths ($559,407.92) dollars.

Resolved, that the Secretary be and he hereby is directed to make two certificates of the above amount and deliver one to the Board of Education and the other to the Board of Commissioners of Jersey City.

Received and referred to Department of Revenue and Finance.

From Edward B. See, submitting to the Board a letter written to him by the Civil Service Commission in reply to a letter from him for a list of inspectors on steel pipe manufacture and laying in the Department of Streets and Public Improvements, which communication from the Civil Service Commission states that they have no eligible list for such a position, and that he is at liberty to appoint Mr. John F. Colligan temporarily, and that an examination will be held in the near future.

Received.

From Edward B. See, submitting a report of the Water Assessor in the matter of the application of The Lautmann Co. for relief in the matter of water rents, in connection with premises, No. 664 Ocean Avenue, which re-

port of the Water Assessor recommends that the water rents be charged for at the rate of 75c. per thousand cubic feet, and that the plumbing in the building is in first-class repair.

Received and on a roll call the recomendations of the Water Assessor were adopted.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

June 4, 1914, City Clerk.

$3.00. Albert Datz, repairing seal press, May, 1914, City Clerk.

$10.92. Hudson Observer, advertising notice of hearing Nagle Packing Co.,

$22.26. Hudson Observer, advertising notice of hearing Vacation of Trenton Street, City Clerk.

$64.20. Union Printing Co., warrant books, etc., June, 1914, City Clerk.

$286.00. Union Printing Co., printing minutes, June, 1914, City Clerk.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Mayor Fagan:

Resolved, that warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$130.00. G. Van Houten Post, G. A. R., Memorial Day celebration.

$80.00. Henry Wilson Post, G. A. R., Memorial Day celebration.

$80.00. Zabriskie Post, G. A. R., Memorial Day celebration.

$9.45. John Headden & Son, coal, Poor.

$2.00. Whipple Hardware Co., 1 ash barrel, Poor.

$14.70. Anita Grish, car fare, etc., Poor.

$26.55. Anita Grish, special relief (Sarah King), Poor.

$.99. Borden's Cond. Milk Co., milk, Hosp.

$23.80. J. V. Calley, fruit and vegetables, Hosp.

$118.80. M. A. Carmody, fish, Hosp.

$112.44. P. J. Gilheany, meat, Hosp.

$14.00. E. H. Heiland, engrossing diplomas, Hosp.

$32.05. William Kurfehs, bread, Hosp.

$89.75. Henry J. McDermott, ice, Hosp.

$34.00. Emma M. Henning, petty cash account, Hosp.

$116.23. McArdle & Co., medical supplies, Hosp.

$152.10. N. Y. Metallic Bedstead Co., repairs, Hosp.

$269.10. N. Y. Metallic Bedstead Co., repairs, Hosp.

$71.40. N. Y. Telephone Co., service, Hosp.

$195.30. O. H. Perry & Son, coal, Hosp.

$78.00. Ross-Royal Co., surgical supplies, Hosp.

$76.69. P. C. Ritscher, groceries, Hosp.

$5.00. Schieffelin & Co., surgical supplies, Hosp.

$9.35. Whipple Hardware Co., engine room supplies, Hosp.

$8.65. William Bill, meat, Is. Hosp.

$5.98. William Bill, meat, Is. Hosp.

$7.56. William Bill, meat, Is. Hosp.

$3.68. William Bill, vegetables, Is. Hosp.

$6.30. William Bill, vegetables, Is. Hosp.

$2.10. William Bill, vegetables, Is. Hosp.

$20.61. William Bill, groceries, Is. Hosp.

$13.98. William Bill, groceries, Is. Hosp.

$12.80. William Bill, groceries, Is. Hosp.

$2.75. Whipple Hardware Co., boiler, Is. Hosp.

$22.75. N. J. Paint Works, paint, Health.

$225.00. DePree Chem. Co., formaldehyde, Health.

$4.00. American Ribbon & Carbon Co., carbon paper, Health.

$16.00. J. H. Brainard, formalde yde candles, Health.

$161.00. H. M. Alexander Co., antitoxin, Health.

The roll being called, the resolution

was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Naye:—None.

By Commissioner Moore:

Resolved, that warrants be ordered drawn on the City Treaurser in favor of the following persons for the following amounts and purposes:

$.90. Whipple Hardware Co., supplies as indicated, Reservoir Playground, May, 1914.

$5.85. Manning, Maxwell & Moore, for 12 garden rakes for parks, April, 1914.

$5.00. Washburn Bros. Co., for sand delivered to Paulus Hook Playground, April, 1914.

$44.00. Louis Shunk, for cart hire, account spraying, etc., streets, May 22 to June 4, 1914.

$77.90. Whipple Hardware Co., for material as indicated, delivered to repair shop, account spraying and pruning, May, 1914.

$5.10. James McCarthy, for carfare, May, 1914.

$32.00. Jas. Casey, for cart hire, account spraying and street planting, May 25 to June 5, 1914.

$40.00. Jas. Casey, for cart hire account pruning and street planting, May 9 to 22, 1914.

$6.45. Richard Marschner, for car fares, May, 1914.

$44.00. Patrick Monahan, for cart hire, May 18 to 29, account street planting.

$2.50. N. Y. Tel. Co., for telephone services, 416 W. Bergen (repair shop). June, 1914.

$40.50. Interstate Chemical Co., for arsenate of lead for spraying purposes, May 5, 1914.

$6.30. Manning, Maxwell & Moore, for supplies, account spraying, etc., May, 1914.

$64.50. George Green, for cart hire May 15 to June 5, 1914.

$3.59. Washburn Bros. Co., for cement and sand, repairs to comfort station, Bayside Park, May, 1914.

$99.88. American Fence Cons. Co., for 275 lin. ft. chain wire for back stops (various parks), April, 1914.

$59.50. James O'Connor, for cart hire, May 1 to 20, 1914.

$52.00. Belle Meade Stables, for cart hire, May 1 to 20, 1914.

$60.00. William Dunn, for truck hire, May 1 to 20, 1914, 10 days at $6.

$40.00. Thomas Dunburg, for cart hire, May 16 to 29, 1914.

$38.00. Edward Cahill, for cart hire, May 18 to 29, 1914.

$49.50. Joseph McGuinness, for cart hire, May 4 to 20, 1914.

$57.00. Patrick Kiernan, for truck hire, May 7 to 20, 1914.

$5.80. Philip Darcy, for truck hire, May 5 to 20, 1914.

$49.50. Arthur Dugan, for cart hire, Montgomery Park, May 1 to 20, 1914.

$21.50. James Hadden, for cart hire, May 1 to 8, 1914.

$53.50. Joseph Sheridan, cart hire, May 1 to 20, 1914.

$18.00. Andrew Garland, for cart hire, May 14 to 20, 1914.

$32.00. James Hannigan, for cart hire, May 9 to 20, 1914.

$14.00. A. A. Van Winkle, for cart hire, Montgomery Park, March 20 to 24, 1914.

$5.60. W. A. Barclay, repairs to fountain, Lafayette Park, May, 1914.

$22.50. Vanderbeek & Sons, Inc., for posts for City Hall grounds as indicated, May, 1914.

$21.88. Washburn Bros. Co., for 50 bags of cement account fence posts City Hall grounds, May, 1914.

$15.00. Philip Darcy, for truck hire, 2½ days, May 1 to 4, 1914, Cator Avenue triangle.

$13.70. Whipple Hardware Co., for supplies and material account repairs to Comfort Stations Zabriskie Playground, May, 1914.

$12.05. Washburn Bros. Co., for material as indicated account repairs to Comfort Station Zabriskie Playground, May, 1914.

$23.43. Harry Rickard, for repairs to woodwork, etc., Zabriskie Comfort Stations, May, 1914.

$2.10. New York Telephone Co., for telephone services, Fourteenth Street Bath, June, 1914.

$24.75. Fischer & Smith, for insur-

ance on Fourteenth Street Bath Bldg., as indicated.

$49.50. Heights Realty Co., for fire insurance on Fourteenth Street Bath, Bldg., as indicated.

$49.50. J. E. Muller & Son, for fire insurance covering Fourteenth Street Bath Bldg.

$34.65. Heights Realty Co., for fire insurance on Fourteentr Street Bath, covering three years.

$2.10. New York Telephone Co., for telephone services, June, 1914, Coles Street Bath.

$9.00. Whipple Hardware Co., for rubber mat, etc., Coles Street Bath, April, 1914.

$43.00. Fagan Iron Works, for iron strings and railings, Coles Street Bath, April, 1914.

$74.36. John Mullins Co., for supplies and linoleum, rooms 22 and 23, Engineering Department of Streets and Public Improvements, City Hall Bldg., January, 1914.

$79.05. John Mullins Co., for linoleum, District Court Room, City Hall Bldg., April, 1914.

$50.00. T. J. Finnerty, for ice supplied City Hall Bldg., May, 1914.

$94.07. Vanderbeek & Sons, for lumber as indicated, account repairs office of City Chemist, City Hall Bldg., May, 1914.

$31.50. Andrew Connors, for repairs to walls, etc., including boiler, City Hall Bldg., June 5, 1914.

$1.85. George W. Irving, for plumbing repairs, basement of City Hall Bldg., May 8, 1914.

$13.60. Washburn Bros. Co., for material as indicated account repairs to walls and ceilings, May, 1914.

$54.60. Laurence Connelly, for repairs to walls and ceilings, etc., June 5, 1914.

$17.78. Theodore Smith & Sons Co., for repairs to pumps, Engine Room, March, 1914.

$23.37. Whipple Hardware Co., for material acount repairs to Chemist Room, City Hall Bldg., May, 1914.

$54.60. George Kirby, for plastering repairs, City Hall Bldg., to June 5, 1914, inclusive.

$4.60. Vanderbeek & Sons Co., for shelving and brackets for office of City Chemist.

$26.75. Henry Jagger, for repairs to woodwork, etc., City Hall Bldg., to June 5, 1914.

$.50. F. B. Brill, for material account repairs to furniture of City Clerk's office.

$3.13. Harry Rickard, for repairs as indicated, City Hall Bldg.

$5.92. Whipple Hardware Co., for screening and transom adjuster, City Hospital Bldg., March, 1914.

$7.90. W. A. Barclay, for repairs Maternity Hospital, May, 1914.

$58.00. Woodhouse & Co., for oak partition, City Hospital Bldg., April, 1914.

$10.35. New Jersey Paint Works, for repairs, etc., account painting screens and radiators, May, 1914.

$17.00. Charles Hostman, for fire insurance premium, account Fire Headquarters Bldg., Bay Street.

$10.50. Charles Hostman, for fire insurance premium, No. 3 Fire Truck Bldg.

$10.00. Robert Paul, for repairs, flushings and ventilators, No. 7 Truck Bldg., April, 1914.

$3.63. A. J. Haesloop, for material as indicated, repairs, No. 10 Fire Eng. and various buildings, from January 23, 1914.

$17.40. New Jersey Paint Works, for paint, account repairs to No. 9 and No. 17 Eng. Bldg., and No. 3 Truck Bldg.

$6.00. J. S. Menagh, for rivets, account repairs to stalls, racks, Feb., 1914.

$47.00. Fagan Iron Works, for galv. doors and frames, No. 3 Fire Truck Bldg., May 8, 1914.

$3.24. Washburn Bros. Co., for sand and cement, account repairs to walls, No. 17 Fire Eng. Bldg., May, 1914.

$16.80. Hudson Observer, for advertising proposals new floors, No. 2 Fire Eng. Bldg.

$7.20. N. J. Paint Works, roof paint, Fourth Precinct Police Bldg., May, 1914.

$26.55. Globe Wernicke Co., for furniture, First Criminal Courtroom of

Third Precinct Police Station Bldg, May, 1914.

$3.69. Woodhouse & Co., for lumber account repairs Third Precinct Police Station Bldg., May, 1914.

$9.69. Harry Rickard, for repairs as indicated, Second and Third Precincts Police Bldgs., May, 1914.

$24.50. W. S. Fengado, for premium, account fire insurance covering Free Public Library Bldg.

$73.94. Love & Wanser, for premium account fire insurance covering Free Public Library Bldg.

$1.25. Henry Rickard, for repairs as indicated, Isolation Hospital, May, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$22.00. M. J. Daniels, for gasoline Chief's auto, June 17, 1913.

$49.59. Public Service Gas Co., for gas furnished Department houses, April, 1914.

$8.35. E. T. Mitchell Co., for alfalfa and oilmeal, May 15, 1914.

$521.85. E. T. Mitchell Co., for oats, hay and straw, May 15, 1914, as per contract.

$82.81. Pfeiffer Hardware Co., for glue, sandpaper, gouges, pulleys, screws, etc., May, 1914.

$23.17. Pfeiffer Hardware Co., for belting and rd. hard lace, May, 1914.

$22.61. E. A. Williams & Son, for castings, repair shop, May, 1914.

$10.00. William J. Kelly, friction clutch operating roll, May, 1914.

$41.44. Jos. F. Eberhard & Son, for wood filler, varnish, varnish and paint brushes, etc., May, 1914.

$61.66. John S. Menagh Co., for tees, ells, unions, sash chain, etc., April, 1914.

$3.87. John S. Menagh, for lag screws, chain, etc., May, 1914.

$48.43. John S. Menagh Co., for chain, white lead, etc., May, 1914.

$1.39. John S. Menagh Co., for batteries, gauge glasses and gaskets, April, 1914.

$25.25. Oldsmobile Co., for axle shaft, wheel hub, universal blocks and pins, May, 1914.

$16.25. Joseph T. Sack, for drip pans, spark plugs, etc., Chief's auto, May, 1914.

$488.50. The Peter Jocham Co., for new gear, etc., painting, lettering and scrolling, Engine 17, May, 1914.

$1.50. S. R. Fletcher, repairing one tube, Engine 19, April, 1914.

$38.40. O. H. Perry & Co., for coal, February, 1914.

$46.13. James Wilson, for horseshoeing, May, 1914.

$34.75. James Wilson, for horseshoeing, April, 1914.

$20.00. Fred. H. Egloff, for horseshoeing, May, 1914.

$20.63. E. Kelly, for horseshoeing, May, 1914.

$5.50. Peter F. Maguire, for horseshoeing, May, 1914.

$27.50. B. I. McArdle, for horseshoeing, May, 1914.

$26.00. August Lentz, for horseshoeing, May, 1914.

$20.00. William J. Killough, for horseshoeing, May, 1914.

$125.00. J. C. Horse Manure Transportation Co., for removing manure from Dept. houses, 6 months to June 1, 1914.

$396.00. J. E. Carlock, wood for engines, May, 1914.

$3.50. S. F. Hayward Co., for one pair Mogul springs, Engine 17, May, 1914.

$5.20. Joseph T. Sack, for large map, twine, etc., May, 1914.

$5.20. Emma Tice, for washing towels, Fire Headquarters, December, 1913, to May, 1914, inclusive.

$6.00. Western Union Telegraph Co., rent of clocks, Fire Headquarters, March, April, May, 1914.

$193.95. The Peter Jocham Co., for repairs to apparatus, May, 1914.

$20.00. A. Stool, for hire of 4 horses, March 3, 1914, Engine 16.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

REPORTS OF DIRECTORS.

From Director Hague:

Reporting, upon the recommendation of the Chief Engineer, that the following persons are entitled to the following payments on account of contracts:

$5,500. William Van Keuren, on account of contract 2,054, repaving Montgomery Street.

$10.45. Washburn Bros. Co., on account of contract 2,074, furnishing masons' materials.

$166.36. Washburn Bros. Co., furnishing masons' materials, contract 2,074.

$205.99. Washburn Bros. Co., for furnishing masons' materials, contract 2,074.

$30.38. Washburn Bros. Co., on account of contract 2,074, furnishing masons' materials.

$25.10. E. T. Mitchell Co., on account contract 2,055, furnishing hay, grain, etc.

$1,000. Alphonse Littieri, laying cement sidewalks, etc., on account of contract 2,063.

$8.31. Washburn Bros. Co., on account of contract 2,074.

$3,260.18. Henry Byrne, on account of contract, removal of ashes, etc.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of Cyprus Rheims & Co. for the sum of two thousand nine hundred and ninety-two dollars ($2,992), being in payment for eleven horses furnished Fire Department under contract 92 F, as per claims hereto attached:

May 14, 1914, 9 horses..$2,448.00
May 27, 1914, 2 horses.. 544.00
———$2,992.00

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Hague:

Resolved, that, upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, that warrants be ordered drawn on the City Treasurer in favor of the following persons, payments on account of contracts, as follows:

$205.99. Washburn Bros. Co., contract No. 2,074, masons' materials, repairs to streets.

$166.36. Washburn Bros. Co., contract No. 2,074, masons' materials, repaving Jersey Avenue.

$10.45. Washburn Bros. Co., contract No. 2,074, masons' materials, repaving Jersey Avenue.

$8.31. Washburn Bros. Co., contract No. 2,074, furnishing masons' materials.

$1,000.00. Alphonse Littieri, contract No. 2,063, laying cement walks, etc., Reservoir 2.

$25.10. E. T. Mitchell Co., contract No. 2,055, furnishing hay, etc.

$30.38. Washburn Bros. Co., contract No. 2,074, masons' materials.

$3,260.18. Henry Byrne, contract No. 2,046, removal of ashes, etc.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$105.00. John J. Emblem, for music furnished, May, 1914.

$105.00. John J. Emblem, for music furnished, May, 1914.

$54.60. William Sheehan, for 10½ days' work as mason, May, 1914.

$40.00. J. J. Horn, 10 days' work as framer and joiner, May, 1914.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Brensinger:

Resolved, that upon the recommendation of the Water Assessor and the approval of the Chief Engineer of the

Department of Streets and Public Improvements, that a warrant in the sum of $4.25 be ordered drawn in favor of Mrs. F. E. Mooney, representing overpayment of water rents for year 1913, on Lot N, Block 314, No. 2852 Third Street.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that the Public Service Electric Co. be and it is hereby authorized and directed to place an additional electric arc light in front of No. 719 Bergen Avenue, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that the Public Service Gas Company be and it is hereby authorized and directed to remove (without cost to the City) gas lamp in front of No. 715 Bergen Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, John F. Colligan, be and he is hereby appointed (temporarily) Inspector Laying Steel Pipe, from High Service to Greenville, etc., at a salary of $3 per day when engaged; said appointment to take effect immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that the following named persons certified from the eligible list of the Civil Service Commission, and taken in the numerical order therein certified, be and they are hereby appointed Patrolmen in the Jersey City Police Department, to take effect June 15, 1914.

(1) Walter Proudfoot, and (2) William A. Oxly.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Introducing an ordinance entitled, "An Ordinance for the Reduction of a Certain Pole of Public Service Railway Company on the Northwesterly Side of Summit Avenue, Southwest of Sherman Place, in the City of Jersey City, County of Hudson and State of New Jersey."

Received and ordered proceeded with according to law.

By Commissioner Hague:

Whereas, through an inadvertence, a wrong form of resolution was passed, awarding contract for the improvement of Fleet Street, from Palisade Avenue to Concord Street;

Resolved, that the resolution heretofore adopted at the meeting held May 7, 1914, awarding contract for improvement of Fleet Street, from Palisade Avenue to Concord Street, to Thomas Meaney at the price named in his bid, namely, 96½ per cent. of standard, be reconsidered and rescinded.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that the contract for the improvement of Fleet Street, from Palisade Avenue to Concord Street, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to Thomas Meaney at the prices named in his bid, namely, 96½ per cent. of standard, he being the lowest bidder for the whole work, unless at or before the time fixed to hear parties in

relation thereto a remonstrance against the said improvement shall be presented to the Board of Street and Water Commissioners, signed by the owners of property liable to more than one-half of the assessment therefor, or if, in the opinion of the Board, a sufficient reason has not been presented for stopping said improvement; and

Resolved, that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch, based upon this award of contract, and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed the City Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Mayor Fagan:

Be it resolved, that on and after the passage of this resolution permits for the removal of night soil to be taken from privies or vaults located in Jersey City shall be issued only upon the written application of the owners of the premises, which application shall be signed by him and shall state the correct address of the said owner and location of the vault; be it further

Resolved, that a pemit shall be required for each vault cleaned, and no permit shall cover more than one load of night soil of the maximum of eighteen barrels, the inside dimensions of which are not greater than twenty inches top measure, eighteen inches bottom measure and twenty-eight inches in height or sixty-three cubic feet capacity; be it further

Resolved, that such permit shall be issued by the Jersey City Bureau of Health upon the payment in advance of a fee of two dollars ($2); be it further

Resolved, that night soil taken from vaults located outside of Jersey City may be deposited in the city scow upon the securing of a permit therefor from the said Bureau of Health; be it further

Resolved, that no such permit shall cover more than one load, consisting of the maximum of eighteen barrels, inside dimensions of which are not greater than twenty inches top measurement, eighteen inches bottom measurement, and twenty-eight inches in height, or sixty-three cubic feet capacity, and upon the issuance of such permit there shall be paid by the applicant therefor a fee of five dollars ($5).

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

On motion of Commissioner Brensinger, the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 11, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, June 11, 1914, at 4 o'clock P. M.

Present:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From Peter F. Redfern & Son, contractors, for the People's Palace, requesting permission to build concrete vault under sidewalk, 382-384 Forrest Street.

Received.

From George T. Point, Jr., asking for a return of $22.95, overpayment of water rents, 14 Williams Avenue.

Received.

From Hudson County Board of Taxation, communication calling attention to Section 6, Chapter 120, Laws of 1906.

Received.

From Mrs. George Johnson, Jr., and others, protesting against moving picture show and license therefor in the vicinity of Sip Avenue and Enos Place.

Received.

From Joseph O. Osborne, Chief Engineer of Central R. R. Co. of N. J., regarding a Jackson Avenue relief sewer and the low pressure sewer at the exterior line of piers on the New York Bay than run across the lands of the Central Railroad Co. and across the tidewater tracks of the same company.

Received and referred to the Director of the Department of Streets and Public Improvements, and the Clerk requested to send a copy of same to the State Harbor Commission of New Jersey.

From Cornelius Brett, pastor of Bergen Reformed Church, asking for notice to be sent to him of any hearing on the granting of a license to sell liquor at the premises corner of Vroom Street and Bergen Avenue.

Received and the City Clerk directed to communicate the facts to Dr. Brett.

From Grace English Lutheran Church, 940 Summit Avenue, asking for permission to place a transparency over the lamp post in front of the church advertising an outing to be held by the congregation on July 9, 1914, and asking that a permit be granted to them.

By Commissioner Moore:

Resolved, that the Grace English Lutheran Church be permitted to place a transparency over the lamp post in front of their church, 984 Summit Avenue, for the purpose of advertising the outing of the congregation on July 9, 1914, said permit to expire on July 10, 1914.

Carried.

From James B. Sproul, church clerk of the North Baptist Church, Jersey City, corner of Jersey Avenue and Fourth Street, notifying the Board that the church, by a unanimous vote on June 10, 1914, requested the Board of Commissioners to pave the street in front of the church with a noiseless pavement.

Received and a hearing ordered for Thursday, June 18, 1914, at 2 o'clock P. M., and the City Clerk was requested to notify the parties in interest of the same.

From Eliza Jacobowitz asking permission to erect an electric sign at 748 Bergen Avenue.

Received and referred to the Director of the Department of Streets and Public Improvements.

From Otto A. Petrick, executor, asking for cancellation of the bill for labor, street opening, 87 Newark Avenue, of April 28, 1914, of $25.

Received and referred to the Department of Streets and Public Improvements.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel John Milton, advising the Board that on Monday, June 15, 1914, Messrs. Hine and Farrand representing the Public Service Electric Company will attend meeting of the Board of Commissioners for the purpose of taking up with the

Commission the question of granting permit for electric wires.

This matter of arranging for a conference between representatives of the Public Service and the Commission having been referred to the Corporation Counsel at a previous meeting.

Ordered received and the City Clerk directed to notify Frederick G. Henn, attorney for the Newark Avenue Merchants.

From Michael I. Fagen, City Clerk of Jersey City, submitting to the Board his report and determination after canvassing the returns of the election held June 9, 1914, to choose a successor in the Board of Commissioners of Jersey City to fill the vacancy caused by the resignation of James J. Ferris and for his unexpired term.

To the Honorable Board of Commissioners of Jersey City.

Gentlemen:—I desire to report to you that I have caused to be filed in my office on June 10, 1914, my canvas and determination of the votes and results of the Special Municipal Election, held June 9, 1914, in Jersey City, which is as follows:

A statement of the result of a Special Municipal Election, held in Jersey City, in the County of Hudson, and State of New Jersey, on the Ninth day of June, in the year One Thousand Nine Hundred and Fourteen, to choose a member of the Board of Commissioners of Jersey City, to fill the vacancy in said Board caused by the resignation of James J. Ferris, and for his unexpired term, from the canvas of the returns received by Michael I. Fagen, City Clerk of Jersey City, the Ninth day of June, Nineteen Hundred and Fourteen, from the District Boards of Election of all the Election Districts of Jersey City that conducted said Special Municipal Election of said June Ninth, Ninteen Hundred and Fourteen, made in compliance with an Act of the Legislature of the State of New Jersey entitled, "An Act Relating to, Regulating and Providing for the Government of Cities, Towns, Townships, Boroughs, Villages and Municipalities, Governed by Boards of Commissioners or Improvement Commissions in this State," approved April, 25, 1911, the title of which Act was amended to read as above set forth by Chapter 366, Session Laws of 1912, approved April 22, 1912, and pursuant to the other supplements and amendments to said Act; and also the further supplements of said Act known as Chapter 108, Session Laws, 1914, and also "An Act to Regulate Elections" (Revision of 1898), approved April 4, 1898, by Michael I. Fagen, City Clerk of Jersey City, the Tenth day of June, One Thousand Nine Hundred and Fourteen:

The names of persons voted for to fill the vacancy in the Board of Commissioners of Jersey City, caused by the resignation of James J. Ferris, resigned, and for his unexpired term, and the districts, wards and number of votes given for each person in all choices:

TOTAL CHOICE ALL WARDS (ALL CHOICES).

	Valentine Bausch	Henry Byrne	Joseph Cirrito	John E. Edelstein	Wm. E. Helfrich	Frederick G. Hill	Henry J. Hill	Dennis Mullins	James F. O'Meila	George B. Riley	Morris Sanger	Thomas J. Stewart	The whole number of names on Register List of Signature Copy Book is	The whole number of names on Roll Book is	The whole number of Ballots rejected is
First Choice.															
Wards.															
First	5	504	3	83	...	1	...	10	406	1	...	107	1,776	1,204	81
Second	5	724	2	100	1	...	1	3	475	...	...	109	...	1,513	99
Third	10	534	7	191	...	...	...	7	282	...	...	190	...	1,300	70
Fourth	12	557	5	168	...	1	1	9	363	1	1	288	...	...	46
Fifth	8	509	25	80	5	...	1	2	132	2	1	111	1,439	950	71
Sixth	11	279	1	66	...	24	13	6	618	1	1	297	...	...	43
Seventh	38	590	4	206	8	3	3	13	740	33	...	718	...	2,408	62
Eighth	49	929	12	245	1	8	7	13	517	2	2	1,383	...	...	84
Ninth	25	785	9	304	2	4	2	24	400	1	...	1,108	...	...	92
Tenth..	33	575	14	138	3	4	2	97	607	2	2	395	...	...	83
Eleventh	73	807	5	142	18	...	3	38	816	4	11	542	...	...	97
Twelfth	160	435	4	197	3	4	2	23	724	5	2	645	...	...	69
Totals ...	429	7,128	91	1,920	41	48	35	255	6,080	52	20	5,833	...	...	897
Second Choice.															
Wards.															
First	...	57	11	83	1	2	4	26	54	2	...	12	...	...	...
Second	...	88	2	108	1	3	2	22	79	6	1	24	...	...	...
Third	4	85	14	161	1	7	6	22	80	3	...	47	...	...	...
Fourth	5	95	8	149	5	6	5	22	98	4	1	44	...	...	...
Fifth	8	66	40	68	1	4	3	17	53	3	1	28	...	...	...
Sixth	3	60	10	82	15	28	65	12	74	5	2	37	...	...	...
Seventh	11	164	8	216	12	19	13	34	157	114	3	116	...	...	...
Eighth	14	276	14	330	6	21	39	50	242	10	5	153	...	...	...
Ninth	9	244	36	269	5	15	15	63	140	7	...	138	...	...	...
Tenth	8	115	15	184	7	7	11	135	129	6	1	71	...	...	...
Eleventh	21	94	8	190	30	9	8	92	143	7	21	83	...	...	...
Twelfth	39	96	4	217	10	11	5	50	158	4	2	108	...	...	...
Totals ...	112	1,440	170	2,063	94	132	176	545	1,407	171	37	861	...	...	...

Third Choice. Wards.															
First	1	26	2	24	3	2	4	11	17	...	1	12	...	...	...
Second	1	14	2	24	1	3	5	28	22	5	...	10	...	...	...
Third	1	28	3	53	9	4	3	23	27	5	3	20	...	...	...
Fourth	...	25	2	52	4	9	5	13	37	6	2	21	...	...	...
Fifth	3	10	18	18	5	2	3	15	17	4	...	13	...	...	...
Sixth	1	22	3	27	4	13	11	16	23	2	2	16	...	...	...
Seventh	11	65	11	94	10	23	11	39	60	59	9	39	...	...	...
Eighth	9	114	13	130	4	28	30	61	80	15	6	49	...	...	...
Ninth	8	71	17	113	9	12	25	58	66	7	3	43	...	...	...
Tenth	4	49	4	64	3	9	9	67	55	6	7	27	...	...	...
Eleventh	15	31	7	57	17	4	9	57	50	11	10	42	...	...	...
Twelfth	22	32	2	61	10	11	12	23	35	4	1	42	...	...	...
Totals	76	487	84	717	79	120	127	411	479	124	44	334	...	...	...
Fourth Choice. Wards.															
First	1	3	6	4	2	4	4	10	11	3	3	7	...	...	...
Second	3	7	4	7	3	1	4	10	6	10	4	6	...	...	...
Third	5	3	4	10	2	7	8	9	8	5	2	5	...	...	...
Fourth	5	4	17	7	4	6	9	14	9	3	2	13	...	...	...
Fifth	4	6	2	7	1	3	5	5	8	4	3	10	...	...	...
Sixth	9	10	7	11	7	5	13	9	6	7	8	12	...	...	...
Seventh	18	18	11	26	16	25	22	31	29	45	12	18	...	...	...
Eighth	16	23	17	31	11	22	19	29	20	17	19	26	...	...	...
Ninth	14	13	14	25	7	16	21	24	25	9	13	23	...	...	...
Tenth	7	10	7	19	11	10	12	12	13	13	6	12	...	...	...
Eleventh	9	10	8	14	19	6	9	14	12	6	13	19	...	...	...
Twelfth	11	10	6	14	8	10	7	8	12	13	6	13	...	...	...
Totals	102	117	103	175	91	115	133	175	159	135	91	164	...	...	...

RECAPITULATION OF ALL CHOICES.

Choices.															
First	429	7,128	91	1,920	41	48	35	255	6,080	52	20	5,833	...	...	...
Second	112	1,440	170	2,063	94	132	176	545	1,407	171	37	861	...	...	...
Third	76	487	84	717	79	120	127	411	479	124	44	334	...	...	...
Fourth	102	117	103	175	91	115	133	175	159	135	91	164	...	...	...
Totals	719	9,172	448	4,875	305	415	471	1,386	8,125	482	192	7,192	...	...	...

Totals ballots counted	21,932
Ballots Rejected	897
Total ballots cast	22,829

I do hereby certify that the foregoing is a true, full and correct statement of the result of the election above mentioned as the same is exhibited by the statements of returns made by the said District Boards of Election from all of the Election Districts of Jersey City to me as City Clerk of Jersey City, within six hours of the closing of the polls on said June ninth, nineteen hundred and fourteen, according to law, and that the same exhibits the number of the names of the voters in the Poll Books of the Election Districts, respectively, and of the ballots rejected, the whole number of the names of the voters in the Poll Books of the several Election Districts, the whole number of votes given for each person for the office of Commissioner of Jersey City, as aforesaid, as they appear by the statements of returns so produced and made to me as City Clerk of Jersey City on the day aforesaid.

From such canvass I do find that the total number of ballots cast at said election was twenty-two thousand eight hundred and twenty-nine (22,829).

The total number of names on the Poll Book was twenty-two thousand eight hundred and twenty-nine (22,829).

The total number of ballots counted was twenty-one thousand nine hundred and thirty-two (21,932).

The total number of ballots rejected was eight hundred and ninety-seven (897).

The total number of First Choice votes received by each person for the office of Commissioner as aforesaid was as follows:

Valentine Bausch, four hundred and twenty-nine (429).

Henry Byrne, seven thousand one hundred and twenty-eight (7,128).

Joseph Cirrito, ninety-one (91).

John E. Edelstein, one thousand nine hundred and twenty (1,920).

William E. Helfrich, forty-one (41).

Frederick G. Hill, forty-eight (48).

Henry J. Hill, thirty-five (35).

Dennis Mullins, two hundred and fifty-five (255).

James F. O'Melia, six thousand and eighty (6,080).

George B. Riley, fifty-two (52).

Morris Sanger, twenty (20).

Thomas J. Stewart, five thousand eight hundred and thirty-three (5,833).

The total number of Second Choice votes received by each person for the office of Commissioner as aforesaid was as follows:

Valentine Bausch, one hundred and twelve (112).

Henry Byrne, one thousand four hundred and forty (1,440).

Joseph Cirrito, one hundred and seventy (170).

John E. Edelstein, two thousand and sixty-three (2,063).

William E. Helfrich, ninety-four (94).

Frederick G. Hill, one hundred and thirty-two (132).

Henry J. Hill, one hundred and seventy-six (176).

Dennis Mullins, five hundred and forty-five (545).

James F. O'Melia, one thousand four hundred and seven (1,407).

George B. Riley, one hundred and seventy-one (171).

Morris Sanger, thirty-seven (37).

Thomas J. Stewart, eight hundred and sixty-one (861).

The total number of Third Choice votes received by each person for the office of Commissioner as aforesaid was as follows:

Valentine Bausch, seventy-six (76).

Henry Byrne, four hundred and eighty-seven (487).

Joseph Cirrito, eighty-four (84).

John E. Edelstein, seven hundred and seventeen (717).

(79).

William E. Helfrich, seventy-nine

Frederick G. Hill, one hundred and twenty (120).

Henry J. Hill, one hundred and twenty-seven (127).

Dennis Mullins, four hundred and eleven (411).

James F. O'Melia, four hundred and seventy-nine (479).

George B. Riley, one hundred and twenty-four (124).

Morris Sanger, forty-four (44).

Thomas J. Stewart, three hundred and forty-four (344).

The total number of other choice votes received by each person for the office of Commissioner, as aforesaid, was as follows:

Valentine Bausch, one hundred and two (102).

Henry Byrne, one hundred and seventeen (117).

Joseph Cirrito, one hundred and three (103).

John E. Edelstein, one hundred and seventy-five (175).

William E. Helfrich, ninety-one (91).

Frederick G. Hill, one hundred and fifteen (115).

Henry J. Hill, one hundred and thirty-three (133).

Dennis Mullins, one hundred and seventy-five (175).

James F. O'Melia, one hundred and fifty-nine (159).

George B. Riley, one hundred and thirty-five (135).

Morris Sanger, ninety-one (91).

Thomas J. Stewart, one hundred and sixty-four (164).

That none of the said candidates received a majority of First Choice votes for the office of Commissioner as aforesaid.

That none of the said candidates received a majority by adding Second Choice votes to First Choice votes.

That none of said candidates received a majority by adding to the First Choice votes, and Second Choice votes the Third Choice votes.

That none of said candidates received a majority by adding to the First Choice votes, and Second Choice votes, and Third Choice votes, the other choice votes.

Therefore, I, Michael I. Fagen, City Clerk of Jersey City, do determine that at the said Special Municipal Election, held June ninth, nineteen hundred and fourteen, in Jersey City, as aforesaid, that Henry Byrne received the highest number of votes by the said addition, and was duly elected a member of the Board of Commissioners of Jersey City to fill the vacancy in said Board caused by the resignation of James J. Ferris, and for his unexpired term.

I do certify that the foregoing is a true, full and correct statement of my determination as City Clerk of Jersey City, therein mentioned.

In witness whereof, I have hereunto set my hand and the seal of [SEAL] "The Mayor and Aldermen of Jersey City," this Tenth day of June, in the year of Our Lord, One Thousand Nine Hundred and Fourteen.

MICHAEL I. FAGEN,
City Clerk.

Received and ordered on file and spread in full upon the minutes.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the officers, clerks and employees in the Department of Revenue and Finance for the half month of June, ending June 15, 1914.

Clerks in office.....$3,791.63

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Moore:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the officers, clerks and employees in the Department of Parks and Public Property for the half month of June, ending June 15, 1914, for salaries, as follows:

Clerks in office	$207.67
City Hall	722.50
Baths	467.48
Shade tree	2,801.04

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the officers, clerks and employees in the Department of Public Safety, for the half month of June, ending ending June 15, 1914, for salaries, as follows:

Deputy Director.....$ 145.83
Excise Inspectors..... 83.32
Secretary to Director..... 104.16
Police Department..... 27,524.58
Police Pensioners..... 2,738.53
Fire Department..... 15,157.98
Building Department..... 429.16
Inspector of Scales, Weights and Measures..... 50.00

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Mayor Fagan:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the officers, clerks and employees in the Department of Public Affairs for the half-month of June ending June 15, 1914, for salaries, as follows:

Clerks in office.....$ 154.17
City Hospital..... 1,424.53
Sanitary 1,105.72
Free Dispensaries..... 60.00
Poormaster's office..... 181.66

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Streets and Public Improvements for the half-month ending June 15, 1914, for salaries, as follows:

Chief Clerks, etc.....$ 262.54
Miscellaneous 300.00
Assessment Clerks and Commissioner 145.83
Engineering Bureau..... 1,233.71
Engineering Bureau, Water.... 625.20
Clerks in office..... 491.91
Water Registrar..... 270.83
Permit Clerk..... 254.16
Meter Department, Water..... 483.44
New Water Works..... 520.82
Boonton Plant..... 37.50
Belleville and High Service..... 594.50
Meter Department High Service 399.29
Meter Department day men.... 588.00
Morgan Street Dock..... 255.00
Laying water pipe, supt., etc.. 1,041.91
Laying and repairing water pipe 541.50
Laying and repairing water pipe 562.25
Laying and repairing water pipe 987.50
Laborers on paved streets..... 352.50
Repairs over paved streets..... 1,041.88
Sewers and basins..... 990.00
Street cleaner, office..... 921.46
Street cleaners, laborers..... 5,049.75
Special Dover and Boonton to June 9, 1914..... 305.10
Water Assessor..... 750.42
Inspectors of improvements.... 264.00

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the following officers and employees in the Department of City Clerk, for salaries for the half-month ending June 15, 1914:

City Clerk.....$208.33
Clerks in office..... 516.70

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$241.00. John Carson, mason work at new house at Dam, April.

$23.05. Dr. George E. McLaughlin, expense attending convention at Philadelphia, Pa., May, 1914.

$141.60. George A. Mills Wood Working Co., lumber, May, 1914.

$2.60. C. S. Van Duyne, repairing wagon, June, 1914.

$29.60. Westinghouse Electric Co., work on commutator, May, 1914.

$84.00. Fagan Iron Works, sewer basin traps, May, 1914.

$4.00. New York Tel. Co., service and tolls No. 2539 Bergen, June, 1914.

$24.00. William Van Keuren & Co., repairs to pavement Grand and Warren Streets, December, 1913.

$21.00. William Van Keuren & Co., repairs to pavement 100 Newark Avenue, December, 1913.

$39.00. William Van Keuren & Co., repairs to pavement, Grove and 15th Streets, December, 1913.

$36.00. W. J. Walsh, use of horse and cart 12 days, May, 1914.

$15.00. Albert Datz Co., memorial badges, May, 1914.

$146.00. Davis, Speyer Co., one (1) desk and swinging door, May, 1914.

$3.45. Hugo Mootz & Sons, keys, etc., April, 1914.

$66.80. John Mullins Co., carpet, April, 1914.

$8.27. Jersey City Supply Co., supplies, May, 1914.

$54.00. V. C. Searles, sprinkling roads 9 days, May, 1914.

$109.60. Hudson Oil & Supply Co., supplies, April, 1914.

$11.85. Hudson Oil & Supply Co., supplies and tools, April, 1914.

$2.60. Jos. Filoramo, car fares, April, 1914.

$2.50. Jerry Kelleher, car fares, May, 1914.

$13.35. John Boyd, car fares, etc., May, 1914.

$2.35. John E. Fields, car fares, May, 1914.

$3.50. New York Telephone Co., service 1,473 J. C., June, 1914.

$5.55. Whipple Hardware Co., hemp yar, May, 1914.

$2.55. Frank McDermott, telephone calls, May, 1914.

$34.35. W. M. Obergfell, wagon repairs for the month of April.

$6.00. J. E. Carlock, wood, May, 1914.

$12.00. J. E. Carlock, wood, May, 1914.

$6.60. Patrick Finnerty, car fares, May, 1914.

$19.05. F. La Tourette, expenses, May, 1914.

$17.50. John McDonald, horseshoeing, May, 1914.

$12.00. Thomas Murray, boots, May, 1914.

$2.12. National Meter Co., supplies, May, 1914.

$5.80. Neptune Meter Co., repair parts, May, 1914.

$10.75. New York Telephone Co., service and tolls No. 1,949.

$3.50. New York Telephone Co., service No. 2,292 J. C., June, 1914.

$3.50. New York Telephone Co., service and tolls No. 754 Bergen, June, 1914.

$65.00. Oltmer Iron Works, furnishing and erecting iron guard, May, 1914.

$8.50. Edward B. See, cash expended, May and June, 1914.

$15.48. George Stratford Oakum Co., jute packing, May, 1914.

$70.00. C. A. Van Keuren, expenses, April and May, 1914.

$10.50. Whipple Hardware Co., stamps for marking tools, May, 1914.

$36.00. Joseph Hall, use of horse and cart 12 days, May, 1914.

$75.00. John Dolan, use of horse and cart 25 days, May, 1914.

$2.50. Albert Datz Co., repairing stamp machine, May, 1914.

$12.00. Union Printing Co., hose permit and meter cards, May.

$90.00. M. J. Curley, blasting trench, Beacon Avenue and Boulevard, May, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons, for the following amounts and purposes:

$3.50. Munson Supply Co., speed keys for typewriter.

$2.00. A. Walters Sons, repairing clock.

$42.00. J. F. Nagle, bonds of City Treasurer, City Comptroller and City Collector, for three years.

$37.50. Union Printing Co., printing reports.

$39.20. Union Printing Co., printing stationery and supplies.

$4.80. Albert Datz Co., envelopes.

$33.75. Albert Datz Co., supplies.

$1.20. Royal Ribbon and Carbon Co., supplies.

$25.25. Royal Ribbon and Carbon Co., printing and stationery.

$1.50. David S. Crater, Secretary of State, certified copy of law.

$15.00. The Beck Duplicator Co., one duplicator, No. 4.

$44.00. Union Printing Co., printing and supplies.

$27.25. Union Printing Co., printing and supplies.

$15.75. Charles Hirschenstein, disbursements, Law Department, to May 26, 1914.

$262.50. J. H. Ehrehart, professional services in tax matters.

$6.95. J. W. Harrison, stationery and supplies.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Hague:

Resolved, that the further consideration of the application of W. Ames & Co., filed on May 1, 1912, to lay and maintain a single line of railroad track along the easterly side of Washington Street, from the north line of Steuben Street, be adjourned and continued to Thursday, June 18, 1914, at a meeting of this Commission, to be held at 4 o'clock P. M., on that date.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that the further consideration of the application of the United New Jersey Railroad and Canal Company and the Pennsylvania Railroad Company, lessees, for the privilege of constructing a spur track at grade across Morgan Street, about 100 feet east of Greene Street, be adjourned and continued to Thursday, June 18, 1914, at 4 o'clock P. M., at a meeting of this Commission to be held on that date.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that the resolution awarding contracts for the following improvements that have been on file for a period of at least two weeks be taken from the table, namely, the improvement of Boyd Avenue, from Mallory Avenue to Bennet Street; improvement of Rock Street, from Baldwin Avenue to Summit Avenue; improvement of Washburn Street, from Oakland Avenue to Baldwin Avenue, and improvement of Wegman Place, from Van Cleef Street to Jackson Avenue.

And, also, the resolution awarding contract for the repaving of Newark Avenue, from Palisade Avenue to Sixth Street, and the resolution awarding contract for galvanized wire fence enclosing reservoir.

Carried.

REPORTS OF DIRECTORS.

From Commissioner Moore

Reporting that in the last budget money was appropriated for the construction of a wading pool in Lafayette Park, using the basin surrounding the band stand. The basin at present is below the sewer and after every rain storm the pool is filled with water, which will not drain off, and as a result it becomes stagnant and a nuisance to the community. Recently a child fell from the band stand into this pool and was so stunned by striking the bottom of the pool that it was drowned. It seems to me that the wading pool should not be constructed in view of the fact that there would be no control over the pool at night. I, therefore, recommend that the present basin be filled in and converted into a flower bed and that the money be used for the enlargement of the playground in that park and the fitting up of the proposed playground on Union Street, and the renewing of apparatus in different playgrounds where necessary.

On motion, the same was received and the recommendations of the Director approved and adopted.

From Commissioner Brensinger:

To whom was referred at the meeting held May 1, 1914, a communication of the New York Telephone Company, asking permission to open street for underground subsidiaries, reporting that he had several consultations with the representatives of the Telephone Company and, despite the fact that the company feels these requests should be granted without any compensation, that he is of the opinion that the benefits accruing to the company should be reflected in some form of definite financial return to the City.

Received and referred to the Department of Streets and Public Improvements.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

Resolved, that the contract for the repaving of Newark Avenue from Palisade Avenue to Sixth Street, in accordance with the specifications on file in the office of the City Clerk, be and the same is hereby awarded to R. J. McCarthy at the price named in his bid, namely, 93.39 per cent. of the bid, namely, 93.9 per cent. of the standard, there being no lower bidder, and the corporation attorney be and he is hereby authorized and directed to draw and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that the contract for the improvement of Boyd Avenue from Mallory Avenue to Bennet Street, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to Shreffler Burns Co., at the prices named in their bid, 93 per cent., is being the lowest bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Street and Water Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and

Resolved, that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch, based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed the Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the Act heretofore cited.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Resolved, that the contract for the Improvement of Rock Street from Baldwin Avenue to Summit Avenue, conformably to the provisions of Chapter 217, of the Laws of 1895, be awarded to Ralph Sangiovanni at the prices named in his bid, 94.8 per cent., he being the lowest bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Street and Water Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and

Resolved, that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as ne-

cessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefitted thereby, and that when said map shall have been so prepared and filed, the clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Hague:

Resolved, that the contract for the improvement of Wegman Place from Van Cleef Street to Jackson Avenue, conformably to the provisions of Chapter 217, of the Laws of 1895, be awarded to Shreffler Burns Co. at the prices named in their bid, 93½ per cent., it being the lowest bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Street and Water Commissioners, signed by the owners of property liable to more than one-hah the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and

Resolved, that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provisions of the act heretofore cited.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Hague:

Resolved, that the contract for the improvement of Washburn Street from Oakland Avenue to Baldwin Avenue, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to Van Keuren Contract Company, at the prices named in their bid, 96.1 per cent., there being no lower bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Street and Water Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and

Resolved, that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed the Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the Act heretofore cited.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Naye:—None.

By Commissioner Hague:

Resolved, that the contract for galvanized wire fence enclosing Belleville Reservoir, in accordance with the specifications on file in the office of the City Clerk, be and the same is

hereby awarded to T. E. Carpenter Co. at the price named in their bid, 79 per cent. of the standard, there being no lower bidder, and the corporation attorney be and is hereby directed to draw and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Hague:

Resolved, that $1,916.26 be paid to Henry Byrne on account of contract 1,972, retained percentage for the improvement of Hoboken Avenue from Hoboken line to a point about 100 feet south of Montague Place.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Hague:

Resolved, that upon the recommendation of the Water Assessor and the approval of the Chief Engineer of the Department of Streets and Public Improvements, that a warrant in the sum of $22.95 be ordered drawn in favor of George W. Point, Jr., representing overpayment of water rent for year 1914-15 on Lot 11A, Block 1728, 14 Williams Avenue.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Hague:

Resolved, that upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, permission be and is hereby granted to People's Palace to construct and maintain vaults under sidewalk in front of Nos. 382, 384 Forrest Street, said vaults to extend the full length of the building, or 49.67 feet, in accordance with the rules and regulations of this Commission governing such matters and under the supervision of the Department of Public Safety.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Mayor Fagan:

Whereas, Frederick Harris, having been certified by the Civil Service Commission of the State of New Jersey as being eligible for appointment as Sanitary Inspector of the Health Bureau of Jersey City, and in the opinion of the Director of Public Affairs, is well qualified to fill said position,

Therefore be it Resolved, that the said Frederick Harris be and he is hereby appointed a Sanitary Inspector of the Health Bureau of Jersey City, at an annual salary of one thousand and one dollars ($1,001), payable in semi-monthly payments, said appointment to take effect immediately.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Brensinger:

Whereas, the Estate of John Mullins did pay on March 13, 1914, $168.97 (one hundred sixty-eight dollars and ninety-seven cents) interest on the amount of $10,615.00 (ten thousand six hundred fifteen dollars) and

Whereas, the interest on reduced assessment of $1,452.80 (one thousand four hundred fifty-two dollars and eighty cents) amounted to $25.59 (twenty-five dollars and fifty-nine cents) they overpaid $143.38 (one hundred forty-three dollars and thirty-eight cents), therefore be it

Resolved, that a warrant be drawn to the order of the Estate of John Mullins for $143.38 (one hundred forty-three dollars and thirty-eight cents) and charge the same to 1913 interest account.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Brensinger:

Whereas, on May 16, 1914, the Postal

Telegraph Cable Company did pay $15.47 (fifteen dollars and forty-seven cents) interest on assessed valuation of $25,000 (twenty-five thousand dollars),

Whereas, the interest should have been $12.38 (twelve dollars and thirty-eight cents), they overpaid $3.09 (three dollars and nine cents), which was credited to 1913 interest, therefore be it

Resolved, that the City Collector's office is hereby authorized to cancel the unpaid lien of $3.09 (three dollars and nine cents), which was credited to interest account for the year 1913.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Brensinger:

Resolved, that a warrant be drawn on the City Treasurer in the sum of $2.12 in favor of Mrs. F. M. Batteman, of No. 53 Danforth Avenue, as a refund of overpayment on personal taxes due to the reduction made by the Hudson County Board of Taxation, charging the same to 1913 personal taxes.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Brensinger:

Resolved, that upon the petition of the Public Service Electric Company and the consent of the abutting property owners and recommendation of the Chief Engineer of the Department of Streets and Public Improvements, permission be and is hereby granted to the Public Service Electric Company to erect six new poles on the stoop line of First Street, between Warren and Washington Streets; three (3) of the poles to be located on the south side and three (3) on the north side, as will more fully be shown on sketch attached to and forming part of the petition filed with the Board this day; provided, however, that said Public Service Electric Company shall save harmless the City against any damage that may arise by reason of the erection of said poles; and further, provided that all work authorized hereunder shall be under the direction of the Chief Engineer of the Department of Streets and Public Improvements and to his entire satisfaction.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

Whereas, the licensing period in this city begins on the first day of July in each year and ends on the thirtieth day of June in the year following; and

Whereas, owing to the number of applications for licenses to sell spirituous malt and vinous liquors and to the delay incident to the investigation of the character of the applicants, it is impossible to promptly act upon such applications, and

Whereas, the custom has been therefore to permit the applicants for such licenses to operate their places of business upon the payment of the fee and the filing of the application until the actual issuance of the license, and

Whereas, in those cases where the application for such license has been denied it has been the practice for the city to refund the license fee so paid without any charge,

Therefore, be it Resolved, that from the date hereof applicants for licenses to sell spirituous, vinous or malt liquors shall be required to pay in the event of the refusal of the application for such license, a sum of money equal to such proportion of the annual license fee as the period of time elapsing between the first day of July in each year and the date of the refusal of the license bears to the whole license period,

Further Resolved, that the City Clerk be and he is hereby directed in such case to retain from any fee hereafter paid to him for such licenses, such pro rata charge and necessary expenses incurred by the city.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Brensinger:

Whereas, J. E. Gautiere, owner of premises No. 12 Congress Street, made verbal application this day for permission to construct a stoop 18 inches beyond the house line at said premises, 12 Congress Street, and

Whereas, there is a question whether or not the sidewalk on Congress Street is 10 or 12 feet in width and if said sidewalk should be found to be 12 feet the stoop so petitioned for and other stoops and fences on said Congress Street would be encroaching upon the said street, and as it is a declared policy of this Commission to remove all street encroachments, if this permit be accepted by the said J. E. Gautiere it will be at his own risk, knowing the policy of the City, and

Whereas, the building operations upon the property of the applicant is so far advanced that he deems it a hardship if the permit be not granted,

Therefore be it Resolved, that the said J. E. Gautiere be and he is hereby granted permission to construct a stoop at 12 Congress Street, extending 18 inches beyond the house line, provided, however, that the work is done under the supervision of the Department of Public Safety and to its satisfaction, and also provided that the said J. E. Gautiere file with the City Clerk a written application for said permission, which permission is revocable at any time by the Board.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioner Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Commissioner Hague:

Resolved that Doctors ——— ——— be and they are hereby appointed a Board of Medical Examiners to examine into the physical condition of Frank J. Boyle, Fireman, No. 19 Engine Co., and certify to the Director of Public Safety whether or not in their judgment he is fit for fire duty and the nature of his ailments.

On motion the same was carried.

By Commissioner Brensinger:

Resolved, that the Directors of the Five City Departments submit to this Commission by July 1, 1914, a request for appropriations for the fiscal year commencing December 1, 1914, and ending November 30, 1915, and that a copy of this resolution be furnished to each Commissioner.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

By Mayor Fagan:

Whereas, the sleeping accommodations for the nurses at the City Hospital being insufficient and inadequate, and

Whereas, it is dangerous to the health of the nurses to require them to sleep in the said hospital in the place now provided; therefore, be it

Resolved, that one thousand dollars ($1,000) is hereby appropriated for the purpose of providing suitable, adequate and healthy sleeping accommodations for the nurses at the Jersey City Hospital; and be it further

Resolved, that the Director of Revenue and Finance is hereby authorized to issue and sell a temporary loan bond in the amount of one thousand ($1,000) dollars, the proceeds of said sale to be placed to the credit of the appropriation account to be called "Temporary Accommodations for Nurses at City Hospital, Department of Public Affairs," said temporary loan bond to bear interest not to exceed the rate of four per cent. (4%) per annum; and be it further

Resolved, that an amount equal to the amount of said bond be placed in the next tax levy.

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, that the following ordinance do now pass:

An Ordinance Regulating the Posting of Bills and Painting of Advertis-

ing Signs in Jersey City.

The Board of Commissioners of Jersey City do ordain:

Sec. 1. The Board of Commissioners of Jersey City may, by resolution, upon recommendation of the Director of Revenue and Finance, license any person or corporation to post bills and lithographs and paint advertising signs or advertisements, upon billboards, fences, buildings and all other structures in Jersey City, which license shall expire on the first day of July next after its issue.

Sec. 2. Each and every person or corporation so licensed as aforesaid shall pay to the Director of Revenue and Finance for the use of the City of Jersey City one cent per annum for every square foot of space licensed.

Sec. 3. Every applicant for a license shall file, on or before the first day of May in each year, with the Director of Revenue and Finance, a verified statement of the location of the object and square feet of space used, and for which applicant wishes a license to post bills or paint signs, and the nature of the object upon which bills are to be posted or signs painted, whether a house, fence or otherwise. If any licensee or applicant wishes to increase the amount of space then licensed for bill posting, or desires a new license subsequent to July first in any year, such licensee or applicant shall file with the Director of Revenue and Finance a verified statement of said additional or new space, as the case may be, to be used for the purpose of bill posting or sign painting, and he shall pay, before a license shall issue, one-twelfth of one cent per square foot licensed for every month remaining until the next succeeding July first.

Sec. 4. Said licenses shall be issued by the City Clerk upon requisition only of the Director of Revenue and Finance, after resolution as above provided has been passed; said licenses shall also be signed by the Mayor.

The City Clerk shall also keep in a book provided for the purpose a record of all licenses issued under the provisions of the ordinance.

Sec. 5. Every application for a license shall be accompanied by the amount of the license fee computed as above provided, and the Director of Revenue and Finance shall not requisition the City Clerk except he be satisfied of the truth of the facts contained in the verified statement of the applicant.

Sec. 6. Every license granted under the provisions of this ordinance shall be upon this condition: That the consent of property owners, on whose houses signs are painted or billboards erected, and in front of whose premises billboards are erected or bills posted, or signs painted, shall be first had and obtained.

Sec. 7. No person or corporation not licensed as aforesaid shall post bills or lithographs or paint advertising signs or advertisements for public advertising upon any billboards, fences, buildings or other structures in Jersey City, under a penalty of ten dollars for each violation thereof; provided, however, that persons or corporations advertising their own business by the pasting of bills or lithographs or the painting of signs upon billboards, fences, buildings and other structures shall not be affected hereby.

Every person or corporation licensed as aforesaid shall post bills or lithographs, or paint advertising signs or advertisements for public advertising, only to the extent of space licensed as aforesaid, and only at the location and upon the object set forth in the application, as provided hereinbefore, under a penalty of ten dollars ($10) for each violation hereof.

Sec. 8. All signs or billboards erected for the purpose of public advertising must be erected in accordance with the provisions of the Jersey City Building Code concerning the same.

Sec. 9. This ordinance shall take effect immediately, and all ordinances or parts of ordinance inconsistent herewith are hereby repealed.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

By Commissioner Hague:

INTRODUCING THE FOLLOWING ORDINANCE:

"An ordinance to regulate the construction and alteration of buildings to be used for the exhibition of motion pictures or public shows with a seating capacity of three hundred or less."

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

On motion of Commissioner Moore the meeting then adjourned to Monday, June 15, 1914, at 3 o'clock P. M., in the District Court Room, City Hall, Jersey City.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 15, 1914.

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of Jersey City, held Monday, June 15, 1914, at 3 o'clock P. M., in the First District Court Room, Jersey City.

Present: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Absent:—None.

HEARINGS.

The several hearings advertised for Monday, June 15, 1914, to be held in the Assembly Chamber, the Chair caused the City Marshal to announce at the Assembly Chamber at 3 o'clock P. M. that the meeting of the Commissioners would be held in the First District Court room instead of in the Assembly Chamber, because of the renovation going on in the Assembly Chamber.

The City Marshal returned and announced to the Chair that he had caused such announcement to be made; and thereupon the Chair directed the City Clerk to read the public call for the several hearings as they were taken up, and that the Board would first proceed with the hearing on the application of the United New Jersey Railroad and Canal Company, owner, Pennsylvania Railroad Company, lessee, and Colgate & Co., to construct a siding on Hudson Street.

The same having been read, the Chair announced that the Board would hear the applicants and those in favor of the application.

Counsellor Wall, on behalf of the applicants, moved the Board for a continuance to Thursday, the 18th day of June, in order that the hearing might be held as well as the hearing on the same parties' application for a siding on Hudson Street.

Persons in opposition to the said application, by Counsellor Richard F. Jones and Counsellor Randolph Perkins, agreed to the continuance.

Thereupon Commissioner Brensinger moved the following resolution:

Resolved, that the applications of the United New Jersey Railroad and Canal Company, owner, Pennsylvania Railroad Company, lessee, and Colgate & Co., the one application to construct a siding consisting of a single line of railroad track on Sussex Street, and the other application to construct a siding one hundred and eighty feet west of the centre line of Hudson Street, be adjourned and continued to Thursday, June 18, 1914, at 11 o'clock A. M., in the City Clerk's office.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

The Chair then announced that the Board would proceed with the hearing upon the application of the Consumers' Coal and Ice Company and Wickes Brothers to amend an ordinance passed by the Mayor and Aldermen of Jersey City, October 21, 1907, entitled, "An Ordinance for the Relief of Wickes Brothers in the Construction, Maintenance and Operation of a Single Spur Track of Iron Rails Across Claremont Avenue, between Mallory and West Side Avenues," by adding the name of the Consumers' Coal and Ice Company to Clause 3 of said ordinance, to the end that the Consumers' Coal and Ice Company may use the

existing spur in conjunction with Wickes Brothers.

The Chair directed the City Clerk to read the official call, which was done, and to announce that the Board would hear the applicants or persons in favor of the application, and Counsellor Wall, appearing for the applicants, asked for the favorable consideration of the amended ordinance.

The Clerk then called for those in opposition, and announced that no written protest was on file, and no one appearing in opposition, on motion of Commissioner Moore, the hearing was ordered closed.

The Board then announced that it was ready to proceed with the hearing on the application of the Continental Can Company, Incorporated, for the vacation of the rights of the public in and to all that tract and parcel of land and premises situate, lying and being in Jersey City, Hudson County, New Jersey, and which may be more particularly described as being Plot A, Block 704½, as shown on the official tax and assessment map of Jersey City made by L. D. Fowler, A. D. 1894.

The Chair directed the City Clerk to read the public call as advertised for the hearing, which was done, and the Clerk then called for those who represented the application, as the Board would grant them a hearing first.

Counsellors Collins & Corbin appeared for the applicant, and no one appearing in opposition, on motion of Commissioner Brensinger the hearing was ordered closed.

RECEPTION OF BIDS.

The City Clerk was directed by the Chair to read the public call as advertised for the several bids to be received June 15, 1914.

The Clerk then read the official call as advertised for the reception of sealed bids for the construction of a shed on North Wing of Bulkhead Platform at foot of Morgan Street Dock, in accordance with specifications on file in the City Clerk's office; which having been done and bids being called for, three in number were received as follows:

1. A. W. Crane & Sons, for the sum of $2,497, with a surety bond of $600 accompanying the same.

2. Henry Delatush Co., Incorporated, $3,347, with a surety company bond of $600 accompanying the same.

3. Joseph Jewkes & Sons, $2,600, with a surety company bond of $600 accompanying the same.

On motion of Commissioner Hague the reception of bids was ordered closed and referred to the Director of the Department of S. & P. I. for his recommendation.

The Clerk then read the official call as advertised for the construction of new floor system with steel beams and reinforced concrete floor, etc., for No. 2 Engine House on Morris Street, Jersey City, in accordance with specifications on file in the City Clerk's office, and then called for bids pursuant thereto and three in number were received as follows:

1. From William Robertson & Son, for the sum of $1,886, with a certified check of $629 accompanying the same.

2. From Joseph Jewkes & Sons, for $1,975, with a surety company bond of $1,500 accompanying the same.

3. From Dominick J. Hart, $1,493, with a surety company bond of $500 accompanying the same.

On motion of Commissioner Moore the reception of bids was ordered closed and referred to Commissioner Moore for his recommendation.

The Chair directed the Clerk to read the official call as advertised for the reception of bids for the repaving with wooden block pavement on concrete base in front of and on the side of the Bergen Baptist Church, on Madison Avenue and Clinton Avenue, including Madison Avenue and Clinton Avenue intersection, in acordance with specifications on file in the City Clerk's office, which having been done the Clerk called for bids pursuant thereto and two in number were received as follows:

1. Barber Asphalt Paving Company,

at 110 per cent. of the standard, with a surety company bond of $1,500 accompanying the same.

2. Van Keuren Contracting Company, at 94.6 per cent. of the standard, with a surety company bond of $1,500 accompanying the same.

On motion of Commissioner Hague the same was referred to the Director of the Department of Streets and Public Improvements.

At this time Mr. LaMoise, a member of the County Board of Elections of Hudson County, was given the privilege of the floor and offered to the Board for its consideration a claim of $309.39, against Jersey City with verified claim and a list of the claimants who were employed by the County Board of Election in adding names to the registry list, June 4 and 5, 1914.

On motion of Commissioner Brensinger the same were referred to the Corporation Counsel for his advisory opinion to the Board whether or not Jersey City was bound to pay the same.

PETITIONS AND COMMUNICATIONS.

From Elias Jacobwitz asking for permission to erect and maintain an electric sign in front of property No. 748 Bergen Avenue.

Received.

From Robert G. Duff asking for permission to erect and maintain an electric sign in front of property No. 134 Monticello Avenue.

Received.

From W. F. Callard and others, petitioning the Board for the improvement of Virginia Terrace (with brick pavement), from the asphalt pavement at Virginia Avenue to its easterly terminus.

Received.

Elizabeth McIntyre, asking for a return of $2.50, fee for permit to use hand hose, because of the fact that she has since had a water meter placed on the premises, 128 Beach Street.

Received and referred to the Water Assessor.

From Reinshold Peterson asking for return of $24.45, water rents 1914-15, on Lot 34, Block 1770, 58 Clarke Avenue, which premises are now metered.

Received and referred to Water Assessor.

Rudolph F. Ramsey, asking for return of $23, overpayment of water rents for 1914-15, Lot 35, Block 1770, 60 Clarke Avenue.

Received and referred to the Water Assessor.

Elbert M. Smith, Collector of Taxes, Township of Union, Bergen County, stating that a bill for taxes on steel pipes for the year 1911 amount to $2,112, was paid on December 28, 1913, and stating that the amount was incorrect because of an error in computing the interest, and that the amount should have been $2,484, being an increase of $372, and asking for a check for this amount.

Received.

From Bayview Cemetery Association, and others, stating that they received notice to repair the sidewalks in front of their property on the easterly side of Ocean Avenue north to Cator Avenue, and stating that some of the signers have laid concrete sidewalks for part of the width of the sidewalk, and they are all willing to lay the pavement for the full width of the sidewalk, but before incurring such expense they would request that the curb be reset in concrete on the east side of said avenue at the established grade in the same manner, as the same was done on the westerly side of said avenue, at the cost of and under the direction of the board, and that the resetting of said curb will insure uniformity in the finished pavements.

Received and referred to the Director of the Department of Streets and Public Improvements.

From Joseph A. Sprock urging the improvement of Jackson Avenue between McAdoo and Fulton Avenues.

Received.

From K. Pulaski Political Club of the Tenth Ward in Jersey City, requesting to be informed when the man Elial Schwartz, now acting as Polish

Interpreter in the First Criminal Court of Jersey City, is permitted to act as he is not a Civil Service appointee.

Received and referred to the Department of Public Safety.

UNFINISHED BUSINESS.

None.

AUDITING CLAIMS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$2.00, Union Printing Co., for index cards.

$7.00, Albert Datz Co., loading slips, June, 1914.

$1.60, John P. Landrine, material, account Bergen Avenue Shelter, May 29, 1914.

$3.25, Manning, Maxwell & Moore, supplies account spraying, May, 1914.

$39.68, Van Houten & Sherwood, for insurance premium Ford car, Department of Parks.

$50.00, N. J. Car Spring & Rubber Co., hose account spraying, etc., May, 1914.

$39.00, John W. Cummings, for painting auto of City Forester &c.

$44.00, Patrick Monahan, for cart hire account spraying, etc., to June 12, 1914, inclusive, 11 days at $4.

$2.75, Keuffel & Esser Co., for repairs to steel tapes.

$8.00, A. S. Miller, for cart hire Montgomery Park, May 18 and 20, 1914.

$12.00, D. J. Murphy, for hire of truck Montgomery Park, May 18 and 20, 1914.

$45.00, D. J. Murphy, for truck hire Montgomery Park, May 16, 21, 22, 25, 26, 27 and 29, 1914.

$38.00, Edward Cahill, cart hire Montgomery Park to June 12, 9½ days at $4.

$38.00, Thomas Dunburg, cart hire, Montgomery Park to June 12, 9½ days at $4.

$38.00, J. Grover Spellmeyer, for new wheel, etc., account Cannon at Riverview Park, Jan. 5, 1914.

$4.00, Jas. McGovern, for cart hire, Bayside Park, May 20, 1914.

$1.00, Public Service Electric Co., for incand. services, L. J. Gordon Park to May 23, 1914.

$15.00, T. E. Whelan for top soil del. account City Hall grounds.

$9.00, T. E. Whelan, for top soil to City Hospital.

$1.00, Public Service Electric Co., for incand. services, Zabriskie Playground to May 23, 1914.

$4.20, Jersey City Supply Co., for material account repairs to Comfort Station, Zabriskie Park, May 20, 1914.

$49.40, James Monahan for repairs to stucco Comfort Station of Zabriskie Playground.

$24.75, Van Houten & Sherwood for ins. premium, $5,000, for three years 14th St. Bath.

$12.00, Newman Home & Mission for wood, May, 1914, Coles St. Bath.

$20.30, Public Service Electric Co., for incand. services to May 23, 1914, Coles Street Bath.

$3.78, Public Service Electric Co. for gas at Coles St. Bath to May 23, 1914.

$33.25, Lizzie Slattery for cleaning and renovating offices of Department of Streets and Public Improvements May 21 to June 15, 1914.

$207.05, Public Service Electric Co. for incand. service at City Hall Bldg. to May 23, 1914.

$16.92, Public Service Gas Co. for gas at City Hall Bldg. to May 23, 1914.

$42.21, Jersey City Ladder Co. for scaffold, rope, etc., June 2, 1914.

$9.50, Harry Max for plate glass table Draughtsman's Room No. 9 City Hall, March, 1914.

$24.50, W. H. Owens, carboy of ammonia, toilet paper, etc., City Hall Bldg., June 3, 1914.

$64.00, George H. Aspinwall for supplies as ind. City Hall.

$38.60, Jersey City Supply Co. for material account repairs to walks and boiler of engine room, City Hall, May, 1914.

$23.40, Lawrence Connelly for repairs to walls, etc., City Hall Bldg. to June 11, 1914.

$39.00, Anthony Mootz for lighting fixtures Rooms 6 and 7, City Hall Bldg.

$3.50, F. B. Brill for material as indi-

cated account repairs Rooms 7 and 8 City Hall Bldg.

$39.00, James Monahan for repairs to boilers City Hall Bldg., June 10, 1914.

$23.90, Jersey City Supply Co., for material account repairs to laundry, etc., City Hospital Bldg., May, 1914.

$1.00, John P. Landrine for material account repairs to City Hospital Bldg., May, 1914.

$10.40, James Monahan for repairs to tile work City Hospital Bldg., May 5, 1914.

$8.50, Thomas J. Carroll for insurance premium No. 13 Fire Eng. Bldg. to May, 1915.

$30.00, John Hanley for repairs No. 9, No. 10 and No. 15 Fire Eng. Bldgs. as ind., May, 1914.

$6.90, G. W. Irving for plumbing repairs No. 6 Fire Eng. Bldg., May, 1914.

$5.10, John A. Ward for repairs to No. 19 and No. 20 Eng. Bldgs., May, 1914.

$0.95, John P. Landrine for material account painting roof No. 3 Fire Truck Bldg., May, 1914.

$13.25, Harry Max for glass, etc., account various fire bldgs., as indicated, March, April and May, 1914.

$62.40, James Monahan for plastering repairs No. 17 Fire Eng. Bldg., as ind.

$0.45, Jersey City Supply Co. for material account repairs 4th Prect. Police Station Bldg., May, 1914.

$31.20, James Monahan repairs plastering walls, etc., April, 1914, 3rd Prect. Police Station Bldg.

$148.30, Public Service Electric Co., for incand. service 4th Regt. Armory to May 23, 1914.

$17.19, Public Service Gas Co., for gas 4th Regt. Armory to May 23, 1914.

$1.00, Public Service Electric Co. for power services 4th Regt. Armory to May 23, 1914.

$35.00, Van Houten & Sherwood for insurance premium for fire ins. Free Public Library Bldg.

$40.38, John F. Kelly Realty Co., for premium account Fire Insurance Free Public Library Bldg.

$62.00, Van Houten & Sherwood, for Premium Insurance on Boiler of Library Bldg.

$5.89, Jersey City Supply Co., for material account repairs to water line Van Vorst Park.

$4.80, Arthur L. Keegan, for services as extra operator (telephone) City Hall Bldg., June 9, 1914.

$127.20, O. H. Perry & Son, for coal del. on order No. 681 at 14th Street Bath.

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

June 15, 1914.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$94.50, Hudson Co. S. P. C. A., one-half dog license fees, Dec., Jan., Feb., March. (Health.)

$5.80, Agnes M. Douglas, car fare, May. (Health.)

$5.90, Alice J. Wilson, car fare, May. (Health.)

$10.50, Borden's Cond. Milk Co., milk, (Is. Hosp.)

$15.70, E. Tenthoff, bread. (Is. Hosp.)

$10.35, Public Service Gas Co., gas. (Is Hosp)

$3.50, N. Y. Tel. Co., service. (Is. Hospital.)

$12.00, Henry J. McDermott, ice. (Is. Hosp.)

$58.43, J. V. Calley, fruit and vegetables. (Hosp.)

$18.00, John L. Compton, stationery. (Hosp.)

$33.55, Auto Tire Repair Co., repairs. (Hosp.)

$8.16, Bramhall Deane Co., repairs. (Hosp.)

$75.90, Jos. L. Boland, butter and eggs. (Hosp.)

$51.33, American Distilling Co., alcohol. (Hosp.)

$92.26, Standard Oil Co., gasoline, tank and pump. (Hosp.)

$16.00, J. W. Harrison, stationery. (Hosp.)

$195.35, P. J. Gilheaney, meat. (Hosp.)

$7.50, Hudson Oil Supply Co., engine

room supplies. (Hosp.)

$1.25, Junction Motor Co., repairs. (Hosp.)

$1.25, John P. Landrine, 1 duster. (Hosp.)

$84.64, Lillibridge-Weeks-Thurlow Co., surgical supplies. (Hosp.)

$100.00, Life Saving Device Co., new furnishings (lungmotor), (Hosp.)

$14.34, McDermott Dairy Co., certif. milk and cream. (Hosp.)

$14.34, McDermott Dairy Co., certif. milk and cream. (Hosp.)

$37.13, Public Service Gas Co., service. (Hosp.)

$170.06, P. C. Ritscher, groceries. (Hosp.)

$2.50, The Ronald Press Co., supplies. (Hosp.)

$5.00, Geo. Stratford, surgical supplies. (Hosp.)

$59.60, H. H. Wouters, medical supplies. (Hosp.)

$26.75, H. H. Wouters, medical supplies. (Hosp.)

$19.09, H. H. Wouters, medical supplies. (Hosp.)

$31.78, H. H. Wouters, medical supplies. (Hosp.)

$13.00, Walters Laboratories, supplies. (Hosp.)

$85.00, Kny-Scheerer, new furnishings. (Hosp.)

$3.40, Evening Journal Assn., advertising. (Hosp.)

$5.00, Montgomery Garage, gasoline. (Hosp.)

$35.05, William Kurfehs, bread. (Hosp.)

$52.50, The Peter Jocham Co., repairs and painting ambulance. (Hosp.)

$14.50, McDermott & Foley, typewriting. (Poor.)

$19.50, Union Printing Co., order books. (Poor.)

$146.25, John Zelung, groceries to outdoor poor. (Poor.)

$108.00, D. Jachtman, groceries to outdoor poor. (Poor.)

$1.08, Public Service Gas Co., gas, 14 Bright St. (Poor.)

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts:

POLICE.

$11.35, M. P. Malone, gas fitting.

$7.22, M. P. Malone, gas fitting.

$7.02, M. P. Malone, gas fitting.

$37.80, Boyertown Burial Casket Co., mourning arm bands.

$22.74, N. J. Elec. Floor Surfacing Co., floor surfacing.

$18.36, N. J. Electric Floor Surfacing Co., floor surfacing.

$25.08, N. J. Elec. Floor Surfacing Co., floor surfacing.

$15.00, N. J. Elec. Floor Surfacing Co., floor surfacing.

$31.25, J. S. Menagh, supplies.

$32.07, J. S. Menagh, supplies.

$50.00, W. R. Harrison, prisoners' photos.

$51.05, L. P. Hansen, stationery.

$61.69, L. P. Hansen, stationery.

$432.40, American Brass Co., line wire.

$40.00, Union Printing Co., printing.

$42.00, Charles Fisher, extra services, Police Signal System.

$42.00, R. Hansen, extra services, Police Signal System.

$42.00, T. G. Riley, extra services, Police Signal System.

$7.75, E. M. Church, bicycle repairs.

$2.00, J. A. Vill and Son, spark plugs.

$6.00, J. A. Vill and Son, spark plugs.

$2.90, J. A. Vill and Son, flag belt.

$50.00, Chas. Tornow, services.

$4.20, L. A. Bittinghofer, harness repairs.

$35.50, L. A. Bittinghofer, harness repairs.

$11.00, T. J. Miskell, horse-shoeing.

$22.00, Jas. Coleman, horse-shoeing.

$33.00, Jas. Wilson, horse-shoeing.

$31.25, August Lentz, horse-shoeing.

$9.90, Borne Scrymser Co., oil.

$43.58, Borne Scrymser Co., oil.

$3.00, Davis Bourneville Co., welding.

$18.00, Davis Bourneville Co., welding.

$11.50, Davis Bourneville Co., welding.

$5.35, Expert Auto Tire Repair Co., repairs.

$12.00, Vanderbeek and Son, lumber.

$11.20, N. Y. Tel. Co., service.

$11.75, Garfunkle Bros., lamps.

$33.50, Public Service Elec. Co., service.

$5.87, Public Service Elec. Co., arc light, 2nd pct.

$12.00, Nat'l Gas Governor Co., rental regulators.

$133.25, Public Service Gas Co., gas.

$156.01, John Kelly, incidentals to Chief.

$25.41, N. Y. Metallic Bedstead Co., repairs.

WEIGHTS AND MEASURES.

$3.00, Wm. Kinsey, clipping horse.

$60.00, John S. Burke, incidentals.

$5.50, Thos. Davis, horse-shoeing.

EXCISE.

$11.76, Evening Journal Ass'n, adv. liquor applications.

SPECIAL.

$375.00, Soc'y Prevention Cruelty to Children, care of juvenile delinquents.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$21.65, Crescent Auto Co., supplies and repairs, May, 1914.

$36.00, F. B. Brill, supplies, May, 1914.

$5.75, James Dowling, 1,000 reports, May, 1914.

$178.98, Jersey City Supply Co., corporation taps, June, 1914.

$15.75, Jersey City Supply Co., lead pipe, June, 1914.

$37.50, Evening Journal Association, advertising water rent notice, April, 1914.

$37.50, Evening Journal Association, advertising water rent notice, April, 1914.

$63.70, Hudson Observer, advertising water rent notice, April, 1914.

$26.00, Boonton Auto Garage, auto supplies, May, 1914.

$30.18, Boonton Auto Garage, two (2) shoes, May, 1914.

$30.18, Booton Auto Garage, two (2) shoes, May, 1914.

$21.80, Eimer & Amend, supplies, May, 1914.

$55.70, Keuffel & Esser Co., maps, May, 1914.

$17.55, New York Telephone Co., service, No. 22 Boonton, and tolls, June, 1914.

$15.00, Guy Britton, expenses account, May, 1914.

$6.90, John Carson, repairs to bungalow, Boonton, N. J.

$1.66, Yale & Towne Mfg. Co., padlock, June, 1914.

$2.25, Union Printing Co., letter heads, June, 1914.

$20.75, Union Printing Co., pay rolls etc., June, 1914.

$2.00, John J. Muldoon, repairs to wagon, May, 1914.

$4.35, James Bailey, repairs to harness, June, 1914.

$150.00, Joseph O'Dell, corner basing, June, 1914.

$15.95, Evening Journal Association, advertising proposals cast iron water pipe, April, 1914.

$16.38, Hudson Observer, advertising proposals cast iron water pipe, April, 1914.

$15.54, Evening Journal Association, advertising proposals sewer Eighth Street, April, 1914.

$15.96, Hudson Observer, advertising sewer Eighth Street, April, 1914.

$14.28, Evening Journal Association, advertising proposals, improvement Warren Street, April, 1914.

$13.86, Hudson Observer, advertising proposals improvement Warren Street, April, 1914.

$15.54, Evening Journal Association, advertising proposals repaving Newark Avenue, April, 1914.

$15.54, Hudson Observer, advertising proposals repaving Newark Avenue, April, 1914.

$11.00, James Bailey, repairs to harness, May, 1914.

$13.65, L. A. Bittighofer, repairs to

harness, May, 1914.

$28.80, John Brennan, horseshoeing, May, 1914.

$20.00, J. C. Horsemanure Trans. Co., removing manure (Wayne Street) six months to June 1, 1914.

$0.70, William J. Killough, horseshoeing, May, 1914.

$39.50, B. J. McArdle, horseshoeing, May, 1914.

$24.50, John McDonald, horseshoeing, May, 1914.

$18.00, James Wilson, horseshoeing, May, 1914.

$4.01, New York Telephone Co., service, No. 2174 Jersey, June, 1914.

$2.65, New York Telephone Co., service, No. 730-M Jersey and tolls, June, 1914.

$657.03, Public Service Electric Co., arc street lighting, May, 1914.

$10,980.88, Public Service Electric Company, arc street lighting, May, 1914.

$91.54, Public Service Electric Company, incand. street lighting, May, 1914.

$1,698.02, Public Service Gas Company, street lighting, May, 1914.

$6.00, Public Service Gas Company, open flame service, May, 1914

$75.00, Fagan Iron Works, 50 steel plates, May, 1914.

$449.28, Van Keuren Contracting Company, 576 yards paving, May, 1914.

$6.00, Van Keuren Contracting Company, three windows (Wayne Street stable), March, 1914.

$75.00, Edward J. Sullivan, for use of horse and cart 25 days, May, 1914.

$18.00, Van Keuren Contracting Company, 1,000 paving block, May, 1914.

$3.00, James Bailey, harness repairs, May, 1914.

$53.65, F. B. Brill, supplies, May, 1914.

$4.00, James Brodie, car fares, May, 1914.

$9.50, James Coleman, horseshoeing, May, 1914.

$24.85, Expert Auto Tire Repair Company, repairs, May, 1914.

$234.90, Jersey City Supply Company, corporation traps, May, 1914.

$2.85, Jersey City Supply Company, furnaces and solder pots, May, 1914.

$9, E. Kelly, horseshoeing, May, 1914.

$2.50, New York Telephone Company, service 765M Bergen, June, 1914.

$3.50, New York Telephone Company, service 4452 Webster, June, 1914.

$14.50, James Wilson, horseshoeing, May, 1914.

$52, William McCauley, services as carpenter, thirteen days, May and June, 1914.

$75, Michael J. Gannon, services as draughtsman, month of May, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes.

$23.96, Western Union Telegraph Company, various telegrams, April, 1914.

$290.40, Union Printing Co., printing minutes, June, 1914 (City Clerk).

The roll being called the resolution was adopted by the following vote:

Years: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATIONS.

From Water Assessor McCarren, recommending that the sum of $23, representing overpayment of water rents for 1914-15 on Lot 35, Block 1770, 60 Clarke Avenue, paid May 6, 1914, be paid to Randolph F. Ramsey.

Received.

From Water Assessor McCarren, recommending that the sum of $24.45 be paid to Reinhold Peterson, Lot 34, Block 1770, 58 Clarke Avenue, paid May 4, 1914, representing payment made on said property, which is now metered.

Received.

From P. S. Coffey, Permit Clerk, recommending that $2.50 be paid to Elizabeth McIntyre, representing payment for use of hand hose on premises No. 128 Beach Street, whch premises are now metered.

Received.

From C. E. Van Keuren, Chief Engineer, stating that some time ago a

list of four names were certified by the Civil Service Commission and only three of the men have reported for work, the fourth man having failed to report, and that as the bureau is very much in need of additional labor he would recommend that the next man on the eligible list be appointed.

Received.

From C. A. Van Keuren, stating that Mr. Thomas Gill, who was transferred on April 29, 1914, from the Street Cleaning Bureau to the Bureau of Water Supply, has requested that he be returned to his old position, and recommending that his request be granted.

Received.

From Chief Clerk Edward B. See, submitting a report of money collected and credited to the water account of his department for the period June 8, 1914, to and including June 13, 1914, as follows:

Metered water	$23,028.48
Registered water	28,451.45
Interest	162.76
Penalty	55.35
Tapping permits	156.20
Building permits	291.10
Hose permits	98.50
Special permits	.....
Meter tests	114.00
Miscellaneous	5.93
Total	$52,363.77

Received.

From Chief Engineer Van Keuren, reporting that he had received an application from the Magnus Metal Company for sufficient old blocks to pave about 100 feet of Tenth Street, and a less quantity upon Ninth Street, in accordance with resolution passed by the board stating that the city would furnish second hand paving blocks to property owners where they wish to pave an unimproved street, and that he had arranged to deliver a sufficient quantity to do the work as applied for, the property owners to pay the cost of making the improvement.

Received.

From Chief Engineer Van Keuren, notifying the board that in pursuant to resolution recently adopted he had delivered sufficient paving blocks, taken from Montgomery Street to Jones Place where property owners propose to pave the street at their own expense.

Received.

From Chief Engineer Van Keuren, stating that he had received a claim of Mr. Frank Barker, sidewalk inspector, for $7.90, for car fares, and reporting that there is not enough money in the incidental account to pay this expense the same having been exhausted, and reporting that in serving notices and inspecting the relaying of sidewalks it is necessary for the inspector to use the trolley cars, and that he would recommend that provision be made for the payment of car fares for the balance of the fiscal year.

Received and referred to the Director of the Department of Streets and Public Improvements.

REPORTS OF DIRECTORS.

From Director Hague:

Reporting that upon the recommendation of the Chief Clerk of the Department of Streets and Public Improvements and the Engineer of that Department, that the following persons are entitled to the following payments on account of contract.

$680.35, Menry Byrne, contract 1970, improvement Wayne Street.

$1.300.00, Graham Van Keuren, contract 2073, repairing macadam roads

$269.00, United States Asphalt Refining Co., contract No. 2078, furnishing road oil.

$500.00, Graham Van Keuren, $500, contract 2058, improvement Olean Avenue

$3,500.00, Ralph Sangiovanni, improvement Jersey Avenue, Newark Avenue to Eighth Street, contract 2042.

$191.98, Fagan Iron Works, contract 2050, furnishing water gate boxes.

$135.97, Fagan Iron Works, contract 2050 furnishing water gate boxes.

$285.38, E. T. Mitchell Co., contract 2055, furnishing hay, &c

$110.43 E. T. Mitchell Co., contract 2055, furnishing hay, &c.

$4,000.00, William Van Keuren, con-

tract 2054, repaving Montgomery Street.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Resolved, That Special Improvement Certificate for five hundred ($500) dollars be drawn in favor of Graham Van Keuren for work done and materials furnished on account of contract No. 2058, conformably to chapter 217 of the Laws of 1895, for improvement of Olean Avenue from Duncan Avenue to Holy Name Cemetery.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That Special Improvement Certificates for six hundred eighty and 25-100 dollars retained percentage be drawn in favor of Henry Byrne for work done and materials furnished on account of contract No. 1970 conformably to Chapter 217 of the Laws of 1895, for the improvement of Wayne Street from stone paving west of Gray Street to stone paving at Cornelison Avenue.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements permission be and is hereby granted to Elia Jacobwitz to erect and maintain an electric sign in front of property No. 748 Bergen Avenue, said sign to project beyond the building line not more than 3 feet 6 inches, and to be not more than 16 inches wide, in accordance with the rules and regulations of this Commission governing such matters and subject to the supervision of the Department of Public Safety.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements permission be and is hereby granted to Robert G. Duff to erect and maintain an electric sign in front of property No. 134 Monticello Avenue; said sign to project beyond the building line not more than 3 feet 6 inches, and to be not more than 16 inches wide, in accordance with the rules and regulations of this board governing such matters, and subject to the supervision of the Department of Public Safety.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the report of the Chief Engineer upon the application in writing of William F. Callard and others, presented to this Board on the 15th day of June, 1914, for the Improvement of Virginia Terrace, from Asphalt Pavement at Virginia Avenue, to its easterly terminus, in accordance with the provisions of chapter 217 of the laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time for hearing in relation thereto, hereafter to be accorded to parties in interest, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and that the Chief Engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and

filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof, the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements permission be and is hereby granted to the Brunswick Laundry Company to construct and maintain a coal vault under the entire sidewalk in front of No. 230 Tonnele Avenue, said vault to extend from building line to curb and full width of lot 25 feet in accordance with the rules and regulations of this Commission governing such matters and subject to the supervision of the Department of Public Safety.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That John J. Doyle, be and he is hereby appointed laborer in the Bureau of Street Repairs of the Department of Streets and Public Improvements, at a salary of $2.50 per day when engaged.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the request of Thomas Gill, laborer, and the approval of the Chief Engineer of this Department and said Thomas Gill be and he is hereby transferred from the Bureau of Water to the Bureau of Street Cleaning at a salary of $2 per day.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the application of Elizabeth McIntyre for and on behalf of James McIntyre and recommendation of the Permit Clerk, a warrant in the sum of two dollars and fifty cents ($2.50), be ordered drawn in favor of James McIntyre and charged to "Water Account Refunds," said sum representing return of Permit Fee for use of hand hose at premises No. 128 Beach Street, a meter having been placed on said premises on or about May 15, 1914.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Water Assessor and the approval of the Chief Engineer of the Department of Street and Public Improvements, that a warrant in the sum of $24.45 be ordered drawn in favor of Reinhold Peterson, representing payment of water rents for registered water year 1914-1915 on lot 34, block 1770, No. 58 Clarke Avenue.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements that a warrant in the sum of $23, be ordered drawn in favor of Randolph F. Ramsey, representing overpayment of water rents for year, 1915 on lot 35, block 1770, No. 60 Clarke Avenue.

The roll being called the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

Whereas, on the 28th day of December, 1913, there was paid to the Collector of Taxes of the Township of Union, the sum of $2,112, representing taxes and interest on steel pipes for year 1911, of Jersey City Water Works in said Township and

Whereas, under date of June 11, 1914, the Collector of Taxes of said township communicates with this commission stating that he had made an error in computing the interest on said bill, and that there is due the additional sum of $372, and asking to be favored with a check for said amount.

Resolved, That a warrant in the sum of $372, be ordered drawn in favor of Elbert M. Smith, Collector of Taxes, Township of Union, balance due on interest, taxes for year 1911 on steel pipes Jersey City Water Works.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the following amounts be paid to the following persons on account of the following contracts:

$285.38, F. T. Mitchell Co., contract No. 2,055, furnishing and delivering hay, grain and feed, etc.

$4,000.00, William Van Keuren, on contract No. 2,054, repaving Montgomery Street from Cornelison Avenue to easterly line of Foye Place.

$3,500.00, Ralph Sangiovanni, contract No. 2,042, improvement of Jersey Avenue.

$296.00, The United States Asphalt Refining Co., contract 2,078, furnishing road oil.

$1,300.00, Graham Van Keuren, contract 2,073, $1,300, repairing macadam roadways.

$191.98, Fagan Iron Works, contract 2,050, furnishing water gate boxes.

$135.97, Fagan Iron Works, contract 2,050, furnishing water gate boxes.

$110.43, E. T. Mitchell Co., contract 2,055, furnishing hay, grain and feed.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of the following contracts:

$62.83, Jersey City Horse Manure Transportation Co., contract No. 21A, furnishing and delivering rotted manure to various parks, 17.60 tons at $3.75 per ton.

$1,095.85, Dominick J. Hart, contract 28A, concrete sidewalks City Hall.

$1,000.00, Anthony Dwyer, contract 29A, painting, etc., City Hall.

$1,968.00, J. L. Mott Iron Works, account contract 24A, benches to various parks.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jersey City Firemen's Pension Fund for the sum of six hundred and four dollars and thirty cents, being the amount of one per cent. deducted from salaries of members of the Fire Department for the months of April and May, 1914, by authority of Chapter 147, Laws of 1908, as follows:

April, $302.51.

May, $301.79.

Total, $604.30.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, this Board at a meeting held May 2, 1914, passed a resolution ordering a warrant drawn for $250 in favor of Patrick R. Griffin in payment for 25,000 old paving blocks furnished Edward O'Neil for use upon New York Avenue, and

Whereas, on October 14, 1913, an as-

signment by Edward O'Neil to Washburn Bros. Company for $1,747.31 for material furnished in the repaving of New York Avenue, was filed in the Comptroller's office and that the said assignment has not been paid by the said Edward O'Neil, therefore be it

Resolved, That the aforesaid resolution be and the same is hereby reconsidered and rescinded and that the City Clerk is hereby authorized and directed to cancel said warrant drawn to the order of Patrick R. Griffin for $250 and to drawn a new warrant in favor of Washburn Bros. Company for $247.31, the said warrant to be charged to the unexpended balance remaining in the account of repaving of New York Avenue.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be drawn on the City Treasurer in favor of Howard R. Cruse in the sum of $49.52 as a refund of duplicate payment for 1912, taxes made April 3, 1913, on property known as block 394, lots W and Z, and be it further

Resolved, That the 1912 taxes be charged with $44.00 and 1912 interest with $5.52.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be drawn on the City Treasurer in favor of W. Lohmeyer in the sum of $4.68 as a refund in duplicate payment of taxes made April 17, 1913, for the year 1911 on property known as block 1,654, lot 25, Freeman Avenue, and be it further

Resolved, That the 1911 taxes be charged with $4.00 and 1911 interest with $0.68.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Brensinger the meeting adjourned to Tuesday, June 16, 1914, at 4 o'clock p. m.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 16, 1914.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the First District Court Room, City Hall, Jersey City, Tuesday, June 16, 1914, at 4 o'clock P. M.

Present:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Absent:—None.

RECEPTION OF BIDS.

The Chair directed the City Clerk to read the official call as advertised for the reception of bids for the furnishing and delivering at Police Headquarters, City Hall, Jersey City, material and articles necessary for flash light system in all precincts of Jersey City Police Department, in accordance with specifications on file; and the same having been done one bid was received as follows:

From the Gamewell Fire Alarm Telegraph Company, as follows:

6 Monitor Sets, each for the sum of $100.00.

4 Pen registers, each for the sum of $325.00.

4 Excelsior Time Stamps, each for the sum of $250.00.

4 15-inch weatherproof vibrating bells, each for the sum of $41.00.

153 Single controllers, each for the sum of $15.00.

153 lamp holders, each for the sum of $12.00.

153 cutter outriggers, each for the sum of $2.25.

153 Iron Cross Arms, each for the sum of $0.35.

153 two-pin wood cross arms, each for the sum of $0.26.

3,000 ft. 5-16-inch eight strand galvanized wire, per lin. ft., $0.07.

3,000 ft. 5-16-inch braided Hoffman cord, per lin. ft., $0.04.

153 10-inch glass globes, red, each for the sum of $1.75.

50 lbs. 3-4-inch Manson tape, per lb., $0.80.

200 3-16-inch iron rings, 2½ inches diameter, each the sum of $0.02.

1,000 5-8-inch lag screws, 7 inches long, each for the sum of $0.02½.

1,000 double groove glass insulators, each for the sum of $0.04.

1,000 Western Union Iron Pins, each for the sum of $0.04.

100 ten pin standard cross arms, each for the sum of $0.95.

2,000 McIntire wire connectors, copper No. 10, each for the sum of $0.02½.

40 miles No. 10 triple braided weather proof line wire, cost, per mile, $47.60.

153 iron cross arms with insulators, each for the sum of $1.25.

Surety company bond of $2,500 accompanying same.

On motion of Commissioner Hague the reception of bids was ordered closed and referred to the Director of the Department of Public Safety for his recommendation.

The Chair then directed the City Clerk to read the Official Call as advertised for the reception of sealed proposals to be received this date by the Board at 4 P. M. for the furnishing and putting in place the required reducers in connection with one 36-inch valve in sluice-way pipe at foot of dam; also replacing with new one of the present valves operating shaft in well of shaft of dam at Boonton, in accordance with specifications on file in the City Clerk's office; and the same having been read and bids being called for, five in number were received as follows:

1. Lorentz Iron & Machine Works, at the sum of $4,500, with no surety and no certified check.

2. Theo. Smith & Sons, at the sum of $4,351, with an $800 surety bond.

3. Dover Boiler Works, $3,543, with a surety company bond of $800.

4. Thomas J. Radley, at the sum of $3,315, with a surety company bond of $800.

5. A. P. Smith Manufacturing Company, at the sum of $2,900, with a surety company bond of $800.

On motion of Commissioner Hague the bid as received from Lorentz Iron & Machine Works for $4,500, in as much as it has no agreement of surety, and no certified check accompanying, it was therefore informal and that it be rejected.

The roll being called the motion was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion to the bids were received and referred to the Director of the Department of Streets and Public Improvements for his recommendation.

The Chair thereupon directed the City Clerk to read the official advertisement for sealed proposals for bids to be received by the Board of Commissioners this date at 4 P. M. for the repaving of Belmont Avenue from Bergen Avenue to the Hudson Boulevard with asphalt pavement, and the same having been read and bids called for, two in number were received as follows:

1. From the MacFarlane Contracting Company at 97 per cent. of the standard. Agreement of surety of $2,500, executed by the New England Casualty Company, but not by the MacFarlane Contracting Company.

2. From Uvalde Asphalt Pavement Company at 95 per cent. of the standard. Agreement of surety in the sum of $2,500.

On motion of Commissioner Hague the reception of bids was ordered closed and the bids referred to the Director of the Department of Streets and Public improvements.

PETITIONS AND COMMUNICATIONS.

From Ida M. Ditmar, calling the attention of the Board to the danger by fire to the residents of the neighborhood of the unoccupied dwelling and stable situate at 265 Twelfth Street, about 150 feet west of Jersey Avenue.

Received and referred to the Director of Public Safety for his investigation and report.

From H. Albrecht, roadmaster Public Service Railroad Company, asking for permit to install electric switches

at the following points:

Montgomery and Van Vorst Streets; Grand Street and Communipaw Avenue; Harrison and Monticello Avenues; Summit and Hoboken Avenues; Communipaw and Jackson Avenues; Communipaw and Monticello Avenues.

Received and referred to the Director of the Department of Streets and Public Improvements.

From H. Albrecht, roadmaster of Public Service Railway Company, asking for a permit to open a trench between the rail and the curbstone at Montgomery and Warren Streets for purpose of istalling electric wire for electric switch.

Received and referred to the Director of the Department of Streets and Public Improvements.

From William MacHard, general agent New York Telephone Company, asking for permission to make an opening 9 feet by 5 feet, intersection of Communipaw and Madison Avenues, as shown by a diagram attached to the petition. The permission is asked for the purpose of making repairs to the company's manhole roof.

Received and referred to the Director of the Department of Streets and Public Improvements.

At this time Mr. Jacob Ringle and Mr. Andrew J. Corcoran were extended the privilege of the floor, and presented a petition to the Board asking that some regulation of junk shops that would lessen the existing conditions where junk shops are open at all hours of the day and night for business, being an accommodation for thieves and burglars to dispose of their ill-gotten gains. They suggested that the Board pass an ordinance that would compel the junk shops to close their places of business at sundown.

On motion of Commissioner Hague the petition was received and referred to the Director of Revenue and Finance.

REPORTS OF OFFICERS.

From Corporation Attorney John Bentley, transmitting to the Board a notice served on him by Mr. Robert Fleming, attorney of Catherine Kelly, on behalf of said Catherine Kelly, widow of Francis J. Kelly, asking for compensation for the death of the said Francis J. Kelly, pursuant to the employers' liability act.

Received.

From City Clerk Michael I. Fagen, reporting that he had received from Henry Byrne, through his attorney, William D. Edwards, an assignment of contract No. 1920, to Frederick W. Ritter, of Jersey City, for furnishing all the material and doing all the work necessary for the improvement of Wayne Street from the present stone paving west of Gray Street, and the present stone pavement at Cornelison Avenue.

Which assignment sets out that the contract has been completed, but that there remains due from the city the final payment and the retained percentages. Said assignment gives power of attorney to the said Frederick W. Ritter.

The assignbent is dated June 12, 1914, and has been filed in my office this day, June 16, 1914.

By Commissioner Brensinger:

Resolved, That the assignment of Henry Byrne, contractor, to Frederick W. Ritter of the contract No. 1920, for the improvement of Wayne Street from the present stone pavement west of Gray Street and the present stoe pavement at Cornelison Avenue, and the power of attorney therein given, be and the same are hereby accepted and allowed by this Board.

The roll being called the resolution was adopted by the following vote:

Years: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

From City Clerk Michael I. Fagen, reporting that he had received from Henry Byrne, through his attorney, William D. Edwards, an assignment of contract No. 1,942 for furnishing all the materials and doing all the work necessary for the improvement of Cornelison Avenue from Fairmount Avenue to the north line of Montgomery Street, together with all the moneys due and to grow due thereon and the improvement certificates therein pro-

vided for, which assignments set out that the contract has been completed, but that there remains due from the City the final payment and the retained percentages. Said assignment is to Frederick W. Ritter, and gives him power of attorney.

The said assignment is dated June 12, 1914, and filed in my office June 16, 1914.

By Commissioner Brensinger:

Resolved, That the assignment of Henry Byrne, contractor, to Frederick W. Ritter, of the improvement of Cornelison Avenue, from Fairmount Avenue to the north line of Montgomery Street, contract No. 1,942, be and the same is hereby accepted and allowed by this Board.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—one.

From Fred G. Ege, Secretary of the Board of School Estimate, submitting to the Board a resolution adopted June 15, 1914, by the Board of School Estimate calling for the payment of $3,652.06 for furnishing slate blackboards to the William L. Dickinson High School.

Received and referred to the Director of the Department of Revenue and Finance.

From Chief Engineer C. A. Van Keuren submitting copies of a communication filed with him by Professor T. B. Stillman in reference to the quality of the several ingredients composing asphalt pavements as complying with the requirements of the specifications.

Ordered received and referred to the Director of the Department of Streets and Public Improvements.

From Edward B. See, Chief Clerk of Department of S. & P. I. submitting to the Board upon the application of Otto A. Petrick for the cancellation of charge for street opening in front of 87 Newark Avenue, which was referred to him by the Board on June 11, 1914, the report of the Water Assessor recommending the cancellation of cut off charge against the said applicant, which recommendation has attached to it the approval of the Chief Engineer.

Received.

From City Clerk Michael I. Fagen, reporting to the Board that Henry Byrne, contractor for the removal of ashes and garbage and kitchen refuse had filed with him on June 3, 1914, an assignment of his contract to Messrs. Montgomery and Dunn, and that on June 8, 1914, the said Messrs. Montgomery & Dunn had filed with him their assumption of said contract.

Received.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$14.90, Stenography & Reporting Co., transcript of testimony.

$16.00, Arthur T. Dear, examiner fees.

$5.50, Harry Schirmer, transcript of depositions.

$75.00, Percy A. Gaddis Co., services and disbursements matter of appeal State Board of Equalization.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Brensinger:

That the Ordinance for the Relief of the General Baking Company of New Jersey in laying, maintaining and operating a line of one-inch water pipe, and a line of two-inch steam pipe across Wayne Street, Jersey City, be taken from the table.

Carried.

REPORTS OF DIRECTORS.

From Director Moore:

Submitting to the Board the application of John Schneider, Park Keeper at Hamilton Park, a veteran of the Civil War, and an employee of the City for the past twenty years, making application for retirement under chapter 84, laws of 1912 and recommending his retirement.

Received.

MISCELLANEOUS BUSINES.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Water Assessor and the approval of the Chief Engineer of the Department of Streets and Public Improvements the charge of $25 against Otto A. Petrick, executor of the estate of Lucy M. Petrick, for street opening permit in front of 87 Newark Avenue be cancelled of record.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, the Public Service Electric Company be and it is hereby authorized and directed to remove without cost to the city electric light in front of No. 219 Ege Avenue.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, Patrolman Charles Graham, on the night of the eighth day of June, nineteen hundred and fourteen made the arrest of one John McGarrey, alias "Red" McGarrey, a man with a long and desperate record for crimes of violence, and

Whereas, the said Patrolman Graham was shot by the said McCarry while said arrest was being made, and

Whereas, the said Patrolman Graham was shot and received his death wound while in the performance of his duty in arresting the said McGarrey and an accomplice who had just completed a robbery of valuable articles from one of the railroad yards of this city, and

Whereas, the said Patrolman Graham made a gallant effort to subdue his prisoner nd succeeded in placing him in custody, and

Whereas, the brave and gallant conduct of the said Patrolman Graham has been the occasion of his death at the hands of the said McGarrey, and

Whereas, it is the purpose of this commission to hold out as an inducement of reward and to reward the officers of the Police Department of this city for faithful and devoted service to duty.

Therefore be it resolved, That the said Charles Graham be and he is hereby given the rank and title of Lieutenant of Police, as of June 8, 1914, and

Be it further resolved, That Grace Graham, the widow of the said Charles Graham be and she is hereby placed on the pension roll of the Jersey City Police Department at an annual pension of eight hundred and fifty ($850) dollars, payable in equal semi-monthly installments.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the licenses heretofore granted to Max Berman and Angelo Loori to keep junk shops at 454 Grand Street and 365 Ninth Street, respectively, be and the same are hereby revoked.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, John Schneider, a laborer in the Department of Parks and Public Property has applied for retirement under a pension from the employ of the City, and

Whereas, under provisions of Chapter 84, Laws of 1912, an honorably discharged soldier of the War of the Rebellion after having served continuously or in the aggregate in public service for twenty years may be retired on pension of half pay, and

Whereas, Said John Schneider from his papers of discharge has served in the War of the Rebellion and has been honorably discharged therefrom, and

Whereas, The said John Schneider has been in the employ of Jersey City in the aggregate twenty years, therefore be it

Resolved, That the said John Schneider, an honorably discharged soldier of the War of the Rebellion seeking retirement after having served for twenty years in the aggregate in the employ of Jersey City, be and he is hereby retired on and after July 1, 1914, under the provisions of chapter 84 of the Laws of 1912, and that a pension be paid to the said John Schneider at the rate of $600 per year, payable in twenty-four equal semi-monthly installments, and that so much of the money appropriated to said John Schneider as salary is hereby made available for the payment of the pension; and be it further

Resolved, That the Director of Revenue and Finance be and he is hereby authorized to include the name of said John Schneider under pension upon the payroll of the Department of Parks and Public Property.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Introducing the following ordinance:

An ordinance to amend an ordinance for the relief of Wickes Brothers in the construction, maintenance and operation of a single spur track of iron rails across Claremont Avenue, between Mallory and West Side Avenues, approved October 25, 1907.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Moved the passage of the following ordinance:

An ordinance for the relief of General Baking Company of New Jersey in laying, maintaining and operating a line of one (1) inch water pipe and a line of three (3) inch steam pipe across Wayne Street, Jersey City.

The Board of Commissioners of Jersey City do ordain:

Section 1. That the General Baking Company of New Jersey be and is hereby permitted to lay, maintain and operate a line of one (1) inch water pipe, and a line of three (3) inch steam pipe across Wayne Street, near Fremont Street, to connect the barn with their plant, as is shown on a blue print annexed to its application.

Section 2. The one inch pipe is for the conveyance of water and the three inch pipe is for the conveyance of steam, for the aforesaid General Baking Company of New Jersey, and shall be laid at least 3 feet 6 inches below the grade of Wayne Street so that it shall not in any way interfere with any sewer or main at present laid by the City. The General Baking Company of New Jersey shall also protect, repair and restore any and all municipal property that may be injured by the construction, maintenance or operation herein authorized, and shall pave and repair to the satisfaction of the Director of the Department of Streets and Public Improvements all that portion of street disturbed by operation hereunder, which said portion of street shall be considered at least 2 feet in width immediately above the pipe herein authorized to be laid.

Section 3. The City shall be empowered to at any time enter upon the street or any portion thereof, occupied by said pipe line, to examine, repair, relocate or install any municipal properties without recourse to the beneficiaries hereunder for any damage of any character by reason thereof, but nothing herein contained shall be construed as lessening any obligation imposed upon such beneficiaries by Section Two of this ordinance.

Section 4. This ordinance being proposed for the sole relief and benefit of said General Baking Company of New Jersey shall not be assigned to or permitted to be used by any other person, company or corporation whatsoever, except by authority or subsequent resolution by this board. Failure by the beneficiaries to comply with any of the obligations or requirements ex-

pressed or implied in any section of this ordinance shall consistitute sufficient reason for the revokal thereof, and the subsequent removal of the pipe without recourse to said beneficiary for damage of any character.

Section 5. This ordinance shall be in full force and effect for a period of twenty (20) years during which time the beneficiary shall pay an annual fee of one dollar on the first day of July in each year, and no work of construction shall be begun hereunder until an acceptance thereof shall have been filed in the manner required by law, and the first annual fee of one dollar be paid by the beneficiary.

Section 6. This ordinance shall take effect immediately.

The roll being called the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, Henry Byrne, who held the contract for collecting and disposing of ashes, garbage, waste paper, etc., has assigned said contract to William Montgomery and Dennis Dunn, by a certain assignment, dated the 30th day of May, in the year 1914, which said certain assignment was filed with the City Clerk on the 3rd day of June, 1914, and.

Whereas, the said William Montgomery and Dennis Dunn have assumed said contract and the duties and liabilities thereof by their certain writing dated the 30th day of May, 1914, which said writing was filed in the office of the City Clerk, on the 3th day of June, 1914, and

Whereas, the consideration to the said Montgomery and Dunn as set forth in the said writing of assumption was that Jersey City should accept such assumption of the said contract,

Therefore be it resolved, That the said writing of said William Montgomery and Dennis Dunn so made and signed as aforesaid be and the same hereby is accepted.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore, the meeting adjourned to Wednesday, June 17, 1914, at 2 o'clock p. m., in the District Court Room, City Hall.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 17, 1914.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the District Court Room, City Hall, Jersey City, at 2 o'clock P. M.

Present:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Absent:—None.

THE INAUGURATION OF COMMISSIONER-ELECT HENRY BYRNE.

By Commissioner Brensinger:

Resolved, that the regular order of business of this meeting be dispensed with and that the Board of Commissioners proceed to the induction to office of Commissioner-elect Henry Byrne.

Carried.

By Commissioner Brensinger:

Resolved, That two commissioners of this Board be appointed by the Mayor to act in escorting Commissioner-Elect Henry Byrne forthwith from the office of the Department of Streets and Public Improvements to this meeting.

Carried.

A communication from the City Clerk of Jersey City was then read by the Clerk of the Board and is as follows:

STATEMENT OF ELECTION.

A statement of the determination of Michael I. Fagen, the City Clerk of Jersey City, relative to a special municipal election held in the City of Jersey City on the ninth day of June in the year of our Lord one thousand nine hundred and fourteen, for the election of a member of the Board of Commissioners of Jersey City, to fill the vacancy caused by the resignation of James J. Ferris, and for his unexpired term.

The said Michael I. Fagen, City

Clerk of Jersey City, does determine that at the said election

HENRY BYRNE

was duly elected a member of the Board of Commissioners of Jersey City, to fill the vacancy caused by the resignation of James J. Ferris, and for his unexpired term.

I do hereby certify that the foregoing is a true, full and correct statement of my determination of the result of the canvass of the election herein mentioned, made pursuant to provisions of chapter 108, session laws of 1914.

In witness whereof, I have hereunto set my hand and the corporate seal of "The Mayor and Aldermen of Jersey City" this tenth day of June in the year of our Lord one thousand nine hundred and fourteen.

(Seal) MICHAEL I. FAGEN,
City Clerk of Jersey City.

The Chair appointed Commissioner Moore and Commissioner Brensinger to act in escorting Commissioner-elect Henry Byrne to the meeting.

Commissioners Moore and Brensinger returning presented Commissioner-elect Henry Byrne to the Board. Whereupon, the City Clerk administered the oath of office to Commissioner-elect Henry Byrne.

The following certificate was then read by the City Clerk.

City Clerk's Office, City Hall, Jersey City, June 17, 1914.

To Whom It May Concern:

This Is to Certify, That Henry Byrne was elected at the special municipal election held in Jersey City June 9, 1914, to the office of Commissioner of Jersey City, and has qualified for said office in the manner required by law.

In testimony whereof, I have hereunto set my hand and the corporate seal of "The Mayor and Aldermen of Jersey City" this 17th day of June, A. D. 1914.

(Seal) MICHAEL I. FAGEN,
City Clerk of Jersey City.

By Commissioner Brensinger:

Resolved, That the City Clerk be and he is hereby directed to place the name of Henry Byrne on the membership roll of the Board of Commissioners of Jersey City.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

Thereupon Commissioner Byrne took his seat among the Commissioners.

The Mayor in behalf of himself and of the Commissioners in an address welcomed Commissioner Byrne as a member of the Board of Commissioners of Jersey City, and congratulated him upon his election.

Commissioners Brensinger, Moore and Hague in turn extended their welcome to Commissioner Byrne and also congratulated him upon his election and assured him of their co-operation with him, and asked for his assistance in their work in their departments and in the Board, besides reviewing the work of the past year in the several departments over which they presided.

In reply Commissioner Byrne thanked the Commissioners for their kind words and good wishes and assured them of his appreciation of the tender of their kindly offices, and declared that he had no other desire as a Commissioner of Jersey City, than to co-operate with each and every one of the Commissioners and do the work assigned to him in the Department that he might be appointed to and in his work as a Commissioner. "There are a number of things that I have in mind that I would endeavor with the co-operation of my fellow citizens to remedy. There are in my opinion too many ordinances of Jersey City, which go to hamper the small store keeper, the manufacturer and the business man. I might instance as one of them the present building code of Jersey City, a code that was adopted in the City of New York, and is a hindrance to building operations. This and other ordinances I propose to have changed. We should desire to act in such a way through our ordinances and laws that we would encourage manufacturers to locate in Jersey City. We should not drive them away from us. They give

employment and from such employment the householders, storekeepers and every resident of Jersey City derives a benefit and the City is thereby built up and made prosperous.

The pledges that I made before election were made to be kept and I intend to keep them.

I will look for those who are in the service of Jersey City to give an honest day's work for the pay that they receive. And because they were with me before election they will not be allowed, because of that, to shirk their duties. I want every man to do his work."

At this time Counsellor James Sullivan, on behalf of the John P. Egan Association presented to Commissioner Byrne a fountain pen.

Patrick Hayes, on behalf of the neighbors and friends in the Fifth Ward of Jersey City of Commissioner Byrne presented to him an umbrella.

By Commissioner Brensinger:

Resolved, That Henry Byrne be and he is hereby designated an appointed Director of the Department of Streets and Public Improvements.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That all the powers and duties of the office of Superintendent of Water of Jersey City shall be exercised and discharged by Henry Byrne, the Director of the Department of Streets and Public Improvements.

Further Resolved, That the said Henry Byrne, Director of the Department of Streets and Public Improvements, be and he is hereby appointed Superintendent of Water to act as such during said time without compensation.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, one year has elapsed since the induction into office of the original five Commissioners elected in Jersey City under the Commission Form of Government; and

Whereas, it is most fitting at this time that some message should go out to the citizens of our city from us, their appointed stewards; and

Whereas, the Commissioners feel that substantial strides have been made in the betterment of our municipal government during such period; and

Whereas, it is fully recognized that the co-operation and assistance that the Commissioners have received from our citizens have most materially benfited the Commissioners; and

Whereas, we are desirous of expressing our gratitude and most heartfelt thanks for such aid and comfort as this Board has received; and

Whereas, the members of this Board are consumed with a desire to increase the good work that has been done and to continue the many improvements that have been inaugurated and carried on during the past year; and

Whereas, it is felt that such co-operation and assistance are necessary for a continuation of the course adopted;

Therefore, be it resolved by this Board, That we do hereby sincerely and humbly express our gratitude and sense of obligation to the citizens of all parts of Jersey City for the assistance that has been received during the year just closed;

And be it further resolved, That this Board is deeply anxious that the good feeling and co-operation between the Commissioners of Jersey City and its citizens be continued and fostered and that it may grow in the same spirit in which it was conceived.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Brensinger, the Board then adjourned to

meet Thursday, June 18, 1914, at 11 a. m., in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 18, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, June 18, 1914, at 11 A. M.

Present:—Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Absent:—None.

HEARINGS.

The Public Service Electric Company having made application to the Board of Commissioners for subway extension on Newark Avenue, from Palisade Avenue to Summit Avenue, and Summit Avenue from Newark Avenue to Cottage Street, and Cottage Street to the rear of the Orpheum Theatre, on May 21, 1914, and the same by resolution was duly received and a hearing ordered held upon Monday, June 15, 1914, at 4 p. m., and the same having been duly adjourned to Monday, June 18, 1914, at 11 o'clock a. m. in the City Clerk's Office, the chair announced that the Board was ready to proceed with the hearing.

The Public Service Electric Company appeared, being represented by Counsellor Gilmore, who said that the company desired the permit under the terms of their agreement with the City so that they might make openings to install conduits, and being asked by Commissioner Hague if the company would build, along with their own conduits, conduits for the City's police and fire wires, Mr. Gilmore replied that the company would not.

After an extended argument Commissioner Brensinger offered the following resolution:

Resolved, That the application of the Public Service Company, the ordinance and the agreement with the Public Service Company be referred to the Corporation Counsel for his opinion upon the exact legal situation, particularly as to whether or not we have the right to refuse this permission.

Upon the roll being called it was unanimously carried.

On motion of Commissioner Brensinger the Board took a recess to 2 o'clock P. M.

Upon reassembling at 2 o'clock P. M. in the City Clerk's Office, the following Commissioners answered to their names:

Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan (5).

HEARINGS.

Application having been made by the United New Jersey Railroad & Canal Company, owner; Pennsylvania Railroad Company, lessees, and Colgate & Co. to the Board of Commissioners on April 30, 1914, to construct a siding consisting of a single line of railroad track on Sussex Street, extending from a point on the southerly side thereof approximately 53 feet east of the centre line of Hudson Street, thence westerly along said street to a point approximately 60 feet west of the centre line of Hudson Street, thence curving northerly on to the sidewalk to a point approximately 130 feet west of the centre line of Hudson Street, thence westerly to a point approximately 310 feet west of the centre line of Hudson Street, as shown on a blue print annexed to said application. The use to be made of the said siding is to provide shipping facilities for the factory of Colgate & Co., and the permission is asked for a period of 20 years.

And the Board of Commissioners, by resolution, having fixed Monday, June 13, 1914, at 3 o'clock, as the time when a hearing would be granted on said application, and the said hearing having been duly adjourned by resolution to Thursday, June 18, 1914, at 2 P. M., at the City Clerk's Office, City Hall, Jersey City, and the notices required by law having been duly posted and duly advertised, and the call having been read by the City Clerk, the chair announced that the Board was ready to proceed with the said hearing, and that the privilege of the floor would be granted to all persons in interest

either for or against said application.

Counsellor Wall appeared for the applicant, Colgate & Company, and Counsellor Richard F. Jones on behalf of Patrick Coyle and others in opposition to the application, and Counsellor Randolph Perkins on behalf of Miss Macklin and others in opposition to the application.

Both parties having been heard, Commissioner Moore offered the following resolution:

Resolved, That this hearing do now close and that the whole matter be referred to a Committee of the Whole Board for further consideration and action.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Application having been made by the United New Jersey Railroad & Canal Company, owner, Pennsylvania Railroad Company, lessee, and Colgate & Company, upon April 30, 1914, to the Board of Commissioners for permission to construct a siding extending from a point approximately 180 feet west of the center line of Hudson Street; thence westerly along the southerly side of Grand Street to a point approximately fifty feet east of the center line of Greene Street, thence curving northerly across Greene Street to the westerly sidewalk of Greene Street, thence along said sidewalk to the building line on the southerly side of York Street, as shown on a certain blue print annexed to said application; and said application stating that the use to be made of said side is to provide shipping facilities for the factory of Colgate & Company, and that they desire permission for a period of twenty years, and the Board of Commissioners by resolution having ordered the hearing for Monday, June 15, 1914, at 3 o'clock as a time when a hearing would be granted on said application and the same having been duly adjourned by resolution to Thursday, June 18, 1914, at 2 o'clock p. m. in the City Clerk's office; and the said application having been duly advertised by posting and by publication as required by law, and the application having been read as well as the resolution calling for the hearing, by the City Clerk, the Chair announced that the Board was ready to hear all persons in interest either for or against said application.

The applicant appearing through Counsellor Wall addressed the Board in behalf of the application.

In opposition to the application Counsellor Richard F. Jones, representing Patrick Coyle and others, and Counsellor Randolph Perkins representing Miss Macklin and others appeared and addressed the Board, whereupon Commissioner Moore offered the following resolution:

Resolved, That this hearing be now closed and that the application be referred to a Committee of the Whole Board for further consideration and action.

The roll being called the resolution was adopted by the following vote:

Yeas :— Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

A protest having been received by the Board of Commissioners on June 11, 1914, from the North Baptist Church of Jersey City, Jersey Avenue and Fourth Street, protesting against Granite Block Pavement, and asking for a noiseless pavement, and the Board of Commissioners, by resolution, having decided on the said protest to grant a noiseless pavement, and having authorized the Chief Engineer and the Chief Clerk of the Department of Streets and Public Improvements to arrange with the Contractor on said Improvement for a change in the pavement, and the same having been done and a protest having been filed by the property owners and residents of Jersey Avenue against the placing of wood block pavement on said improvement between Fourth and Fifth Streets, and the Board of Commissioners having set a day for a hearing

upon said protest and the same having been regularly adjourned from time to time to Thursday June 18, 1914, at 2:30 o'clock p. m. in the City Clerk's office, and the parties appearing in favor of said protest, namely, Mr. George Stevens, Dr. Kopectsching and the Rev. Mr. Jones, representing the North Baptist Church, who said that although he was not authorized officially that he was warranted in stating to the Board that whatever action they might take that he could assure them that it would be satisfactory to the Church, that a majority of the people in his church are in favor of continuing the present pavement.

By Commissioner Brensinger:

Resolved, That the hearing be now closed and that the Chief Clerk of the Department of Streets and Public Improvements be and he is hereby authorized and directed to communicate with the contractor on the improvement of repaving Jersey Avenue, and to instruct him to continue with the repavement with granite block of Jersey Avenue between Fourth and Fifth Streets.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

RECEPTION OF BIDS.

The Board of Commissioners having ordered by resolution publication to be made of the reception of sealed proposals by the Board for the furnishing and delivering of various articles and materials and for the doing of the work on various improvements according to specifications that had been adopted by the Board and ordered filed in the City Clerk's office for Thursday, June 18, 1914, at 4 o'clock p. m. in the Assembly Chamber, City Hall.

In as much as the Assembly Chamber, City Hall, is undergoing repairs and being decorated and the Board being in session in the City Clerk's office, and the hour of 4 o'clock having arrived, the Board directed that public announcement be made in the Assembly Chamber and in the corridors of the City Hall, and also requested that Judge Carrick make announcement in the District Court Room, the said Court then being in session, and said announcements having been made and reported back to the Board, the Chair directed the City Clerk to read the official call for sealed proposals.

And the same having been done the Chair announced that the Board was ready to receive bids for the improvement of Passaic Avenue between South Street and Congress Street, in accordance with specifications on file in the office of the City Clerk, and pursuant to the provisions of chapter 217 of the laws of 1895, and two bids were received as follows:

1. Van Keuren Contracting Company, at 96 2-3 per cent. of the standard. Surety company bond of $2,000.

2. Lester Fellows Co., 96 per cent. of the standard, with a certified check of $2,000.

On motion of Commissioner Byrne the same were ordered received and referred to the Director of the Department of Streets and Public Improvements.

The chair then directed the Clerk to call, which was done, for bids for the improvement of Manhattan Avenue from Hudson Boulevard to easterly curb line of Germania Avenue with brick pavement in accordance with specifications on file in the City Clerk's Office, and pursuant to the provisions of Chapter 217 of the Laws of 1895, and one bid was received, as follows:

From Van Keuren Contracting Company, at 96 2-3 per cent. of the standard, with a surety company bond of $2,000.

On motion of Commissioner Byrne the bid was ordered received and referred to the Director of Streets and Public Improvements for his investigation and recommendation.

The chair then directed the City Clerk to call for sealed bids, which was done, for the repairs to asphalt streets which are not under guarantee, contract to extend to November 30, 1914,

in accordance with specifications on file in the City Clerk's Office, and three were received, as follows:

1. From the Clinton Contracting Co., at 80 per cent. of the standard, with a certified check of $3,000 accompanying the same.

2. From Uvalde Asphalt Company, at 98 per cent. of the standard, with a surety company bond of $3,000.

3. From Barber Asphalt Paving Company, at 88½ per cent. of the standard, with a surety company bond of $3,000.

On motion of Commissioner Byrne the same were referred to the Director of Streets and Public Improvements for investigation and report.

The chair then directed the City Clerk to call for sealed proposals, which was done, for the construction of new floor systems with steel beams and reinforced concrete floors for No. 3 Truck, Central Avenue and Ferry Street, and No. 13 Engine House on Linden Avenue, in accordance with specifications on file in the City Clerk's Office, and five bids were received, as follows:

1. From A. W. Crone & Sons, for No. 3 Truck, $1,299; for No. 13 Engine House, $2,397. Surety company bond of $1,235.

2. From Dominic J. Hart, for No. 13 Engine, $2,094; for No. 3 Truck, $715. Surety company bond of $800.

3. The Hanley-Delatush Co., No. 13 Engine, $2,083; no bid for No. 3 Truck House. Surety Company bond of $700.

4. William Robertson & Son, for No. 3 Truck and No. 13 Engine House, total sum, $3,226. Certified check for the sum of $1,075.

5. Joseph Jewkes & Sons, No. 13 Engine House and No. 3 Truck House, the total sum of $4,400. Surety company bond, $1,500.

On motion of Commissioner Moore the same were referred to Director of Parks and Public Buildings for his investigation and report.

The chair then directed the City Clerk to call for sealed bids, which was done, for the alteration and extensions to Engine House No. 16, Belmont Avenue, Jersey City, in accordance with specifications on file in the City Clerk's Office, and five in number were received, as follows

1. Domnick J. Hart, $4,081. Surety company bond of $1,400.

2. A. W. Crone & Sons, $4,597. Surety company bond, $1,535.

3. Joseph Jewkes & Sons, $4,300. Surety company bond of $3,000.

4. William Robertson & Son, Inc., $3,798, with a certified check, $1,270.

5. Henry Delatush Co., $3,945, with a surety company bond of $1,400.

On motion of Commissioner Moore the same were referred to the Director of Department of Parks and Public Buildings for investigation and report.

The chair then directed the City Cerk to call for sealed proposals, which was done, for the improvement of Brown Place from Garfield Avenue to Princeton Avenue with asphalt pavement in accordance with the specifications on file in the City Clerk's Office and pursuant to the provisions of Chapter 217, Laws of 1895, and two in number were received, as follows:

1. MacFarlane Contracting Company, 98 per cent. of the standard. Surety company bond of $1,500.

2. Uvalde Asphalt Paving Company, 93 per cent. of the standard. Surety company bond of $1,500.

On motion of Commissioner Byrne the same were received and ordered referred to Director of Department of Streets and Public Improvements.

The chair then directed the City Clerk to call for bids, which was done, for the furnishing and delivering at Police Headquarters, 25 saddles, 25 bridles, 25 leather housings, 25 felt underhousings, 25 club holders, 25 martingales, 100 coats of arms, in accordance with specifications on file in the City Clerk's Office, and two in number were received, as follows:

1. From Julius Frey offering to furnish

25 saddles	$567.50
25 bridles	123.75
25 leather housings	175.00
25 felt underhousings	33.75
25 club holders	27.50
25 martingales	21.25

10 coats of arms	40.00
Total	$1,015.00

Certified check of $300 accompanying same.

2. From Leopold A. Bittighofer offering to furnish

25 saddles for	$503.75
25 bridles	123.75
25 leather housings	137.50
25 felt underhousings	41.50
25 club holders	18.75
25 martingales	41.25
100 coats of arms	41.25
Total	$907.75

Surety company bond of $300 accompanying same.

On motion of Commissioner Hague the same were ordered received and referred to the Director of the Department of Public Safety for his investigation and report.

PETITIONS AND COMMUNICATIONS.

From the estate of Christopher T. Smith, and others, property owners fronting on the line of the Jersey Avenue Improvements petitioning the Board to have the pavement grouted with cement instead of tar filler.

Received and referred to the Department of Streets and Public Improvements.

From Peter Bentley, attorney for Thomas Fallon, a licensed broker, asking that he be allowed to file the claims which his client has against City Employees and that the City Clerk be authorized to deliver the warrants of such persons to petitioner, so that he may deduct the amount due and pay the balance to such person.

Ordered received and the City Clerk to set a time for a public hearing.

From James A. Butler, attorney for Max Berman, the holder of a junk license at 545 Grand Street, which was revoked by the Board at the meeting of Monday, June 15, 1914, asking for a hearing.

Received and referred to Director of Public Safety.

From T. H. Brown, attorney at law, urging the Board to grant the applications of Colgate & Company that were up for a hearing at this meeting.

Received.

From T. H. Brown, protesting against the payment by Jersey City of the claim filed with the Board of Commissioners by the County Board of Elections of Hudson County for the sum of $369 for payment of extra clerks employed by said Board for special registration as the same were not taken from the eligible list.

Received and referred to Corporation Counsel to be considered with said claims which had also been referred to the Corporation Counsel.

From J. W. Howard, Consulting Engineer, No. 1 Broadway, New York City, offering to enter into an agreement with the City for making analyses of and tests of asphalt.

Received and referred to the Director of S. & P. I.

From Ex-Judge Robert Carey, the following communication:

Hon. Board of Commissioners, Jersey City, N. J.

Gentlemen:

Now that we have passed the first milestone under Commission Government rule, permit me to congratulate your Board on the progress thus far attained.

I have watched the progress of events at the City Hall very closely.

Of course, I have found things occasionally done that did not please me, and I suppose countless others feel likewise, but on the whole, I think your Board has made real progress during the year.

The administration of the city's affairs is, in my judgment, on a better basis than it has ever been.

Improvement can be noted in every department. I have had business relations with almost every department of the City government during the year, and in every instance have noted the active and fair consideration of every proposition submitted.

The division of the administrative work of the City into departments has

demonstrated the value and efficiency of the system.

One thing that I have particularly noted, is the fact that the members of the Commission are giving their best effort to promote the development of the city as a whole. Although mistakes have probably been made we must forget the mistakes when we consider the real progress that has been made.

The City government has been made readily accessible to the citizen.

I think the average citizen appreciates that progress must be evolutionary and not revolutionary, and that it has required time to develop the Commission idea to a point where real results can be made apparent. These results are now beginning to show themselves.

For instance, in the financial status of the city, in the condition of our parks and playgrounds, in the improvement of sidewalks and streets, in the reformation and condition at the City Hospital, in the cleaning up of the water shed. I might enumerate other instances, but these are sufficient to indicate what I mean.

The coming year should show even more marked progress. I, for one, having a knowledge of the energy and effort your Board has collectively and individually put into your public service, feel confident that before another year rolls by even more positive beneficial results will be manifest.

I congratulate you, gentlemen, on your first year's work. I trust that during the coming year you will undo the mistakes made during the past twelve months and will make the next milestone an occasion of still greater jubilee. I am,

Yours very truly,
ROBERT CAREY.

Received and ordered spread in full on the minutes and that the City Clerk be directed to write a letter in reply thanking Judge Carey for his kind congratulations.

OFFICERS' COMMUNICATIONS.

None.

PAY ROLLS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following employees as per payroll hereto annexed, temporary payroll at Dover in the aggregate, $15.

Temporary payroll at Boonton in the aggregate, to June 16, 1914, $158.50.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the further consideration of the application of W. Ames & Co., filed on May 1, 1912, to lay and maintain a single line of railroad track along the easterly side of Washington Street, from the north line of Steuben Street, be adjourned and continued to Thursday, June 25, 1914, at 4 o'clock p. m., and also the application of the United New Jersey Railroad and Canal Company and the Pennsylvania Railroad Company, lessee, for the privilege of constructing a spur track at grade across Morgan street, about 100 feet east of Greene Street.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That the resolutions awarding the contracts, the one to T. E. Whelan for the furnishing and delivering of 50,000 square feet of sod, and the other for paving of Florence Street to Van Keuren Contracting Co., having been on file for two weeks for public inspection, be taken from the table for final passage.

Carried.

By Commissioner Byrne:

Resolved, That the following resolutions that are now on file in the City Clerk's Office and have been on file for more than two weeks be referred to the Director of Streets and Public Improvements for his report, viz:

Preliminary contract repaving of Warren Street.

Preliminary contract making test borings.

Preliminary contract macadam paths Reservoir Three.

Preliminary contract repairs to sidewalks and curbs.

Carried.

By Commissioner Byrne:

Resolved, That the communication of the Chief Engineer to the Board, dater June 4, 1914, regarding cement tester, as well as the communication of the Chief Clerk of the Department of Streets and Public Improvements regarding the request of Mr. James Maloney, of Fourteenth Street, near Provost Street, which has been on the table and is a special order for to-day, be referred to the Director of Streets and Public Improvements for his investigation and recommendation.

Carried.

REPORTS OF DIRECTORS.

From Commissioner Breisinger, the following communication:

The Director of Revenue and Finance, to whom was referred the application of Nagle Packing Company for the vacation of Twentieth Street, between Grove and Henderson Streets, replies as follows, and makes the following recommendations:

The Nagle Packing Company, through its authorized representatives, assures me that, in the event of the vacation of this street to said company, it will construct and maintain a plant worth approximately $100,000. Twentieth Street, between Grove and Henderson Streets, for some time has not been a thoroughfare, being occupied by encroachments of the Delaware, Lackawanna and Western Railroad Company and said Nagle Packing Company.

If the vacation asked for by the Nagle Packing Company is granted to the petitioner, there will be an immediate increase of about $10,000 in city ratables, and the ratables will be further increased by approximately $100,000 on the completion of the proposed new plant of the Nagle Packing Company.

The only difficulty which I at present observe is that in the event of the vacation petitioned for, the railroad company might become the actual owner of the street to be vacated.

The Nagle Packing Company, however, intends to acquire the street to be vacated in its entirety, improve the same and utilize it in the development of their respective business, which is slaughtering, rendering and packing, independent of the so-called Beef Trust.

The encouraging development of local industry, such as carried on by the Nagle Packing Company, has already been laid down as a policy worthy of pursuit by this commission for the betterment of business conditions in Jersey City.

With reference to the question of remuneration to the city for past encroachment, if this encroachment were figured out upon a theory of taxable valuations, which is the only loss the city seemingly has suffered in this particular encroachment, there would be due the city possibly something less than two hundred dollars.

If the amount due for the encroachment were greater than it is, I would insist upon the city receiving remuneration, but do not think in the present instance that our policy should be to insist upon the payment of such a small amount when the prospect offers for a much greater return to the city in the near future.

I therefore respectfully recommend that Twentieth Street, from Grove to Henderson Street, be vacated, provided, however, that the Nagle Packing Company acquire, by deed or by contract, the reversionary right and control of the land to be vacated, which right and control the Nagle Packing Company must possess before the street shall be vacated; and provided, further, that the Nagle Packing Company give such assurances as may be considered satisfactory to the Commission of Jersey City that said company's improvement of the proposed vacated land will be begun at once.

Received and the recommendations therein made adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Moore:

Whereas, bids were received on April 24, 1914, for the paving of Florence Street from Montgomery Street to Bright Street with macadam, and

Whereas, the Van Keuren Contracting Co. was the only bidder, therefore be it

Resolved, That the contract for paving Florence Street with macadam from Montgomery Street to Bright Street in accordance with plans and specifications for same, be and the same is hereby awarded to the Van Keuren Contracting Co. at the price named in their bid or ninety-four (94) per cent. of standard.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, bids were received for the furnishing and delivering of 50,000 square feet, more or less, of grass sod to the various parks in Jersey City, and

Whereas, T. E. Whelan of No. 130 Bayview Avenue and K. T. Payne of No. 67 Beacon Avenue bid 1 1-5 cents per square foot respectively,

Resolved, that the contract for the furnishing of sod be and is hereby awarded to T. E. Whelan of No. 130 Bayview Avenue, Jersey City, at the price submitted in his bid, and the corporation attorney be and is hereby instructed to prepare and have executed the necessary contracts.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Third National Bank for $233.85 to reimburse said bank for having given credit to the City on protested check of J. E. Murphy, tendered in payment of 1911 taxes, on property No. 146-150 Van Horn Street, on May 5, 1914.

Charge 1911 taxes with.....$189.00
Charge 1911 interest with..... 44.85

Total $233.85

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, the Director of Revenue and Finance has given bond to the Mayor and Aldermen of Jersey City on the 17th day of June in the year 1913, to secure the City against loss by reason of anything the said Director might do as Treasurer, Comptroller or Collector of Taxes of Jersey City; and

Whereas, the surety on said bonds was the Fidelity & Deposit Company of Maryland, and

Whereas, the said Director has since the date aforesaid, to-wit, on the 9th day of June, 1914, substituted for such bonds three certain bonds wherein the Aetna Accident & Liability Company of Hartford is the surety, one such bond to indemnify the City against loss by reason of any act of the said Director as Treasurer, one of like import as Comptroller and one of like import as Collector of Taxes of Jersey City;

Therefore be it resolved, That the said Fidelity & Deposit Company of Maryland, be and it hereby is relieved of and from all liability for anything occurring subsequent to the 16th day of June, 1914, under its certain bond dated the 17th day of June in the year 1913, in the sum of one hundred thousand dollars ($100,000.00) indemnifying the said Mayor and Aldermen of Jersey City from any loss by reason of any act of the said Director as Treasurer of Jersey City; also from all liability occurring subsequent to the said 16th day of June, 1914, under its certain bond dated the 17th day of June, 1913, in the sum of fifty thousand dollars ($50,000), indemnifying the City from any loss by reason of any act of said Director as Comptroller of Jersey

City; and also from all liability occurring subsequent to said 16th day of June, 1914, under its certain bond dated the 17th day of June, 1913, in the sum of one hundred and fifty thousand dollars ($150,000.00) indemnifying the City from any loss by reason of any act of the said Director as City Collector.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, heretofore and on April 25, 1913, one T. J. McGovern of Trenton, New Jersey, entered into contract with the City to furnish all the materials and do all the work necessary for the repairing and repaving of Mercer Street Viaduct; and

Whereas, the custom prevailing in the repairing and repaving of streets requires that the contractor be permitted to take for his use all the pavement, sand and stone on the street at the time of the making of the repairs; and

Whereas, The City has removed from the Mercer Street Viaduct all the bricks and stone formerly laid thereon and the said McGovern has refused for that reason to carry out his contract; and

Whereas, the value of said brick and said is admitted to be four hundred and ninety dollars and said contractor has signified his willingness to commence the said work and promptly complete the same if allowed the said sum of four hundred and ninety dollars;

Therefore, be it resolved, That there be allowed to the said T. J. McGovern the said sum of four hundred and ninety dollars in addition to the contract price heretofore agreed upon for the doing of said work, provided and conditioned that said contractor commence the said work within four days from the date hereof and complete the same to the satisfaction of the Chief Engineer of the City within sixty days from the date hereof, time being of the essence hereof.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Accepted, June 18, 1914.

T. J. McGOVERN.

By Commissioner Hague:

Resolved, That the license heretofore granted to Elias Blumenthal to keep a restaurant at 19 Montgomery Street be transferred to 497 Communipaw Avenue in the Sixth Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, Jersey City now owns riparian lands at the Morgan Street Dock at Droyers Point at the foot of Howell Street, and in the South Cove, which land has not been developed and placed upon a revenue earning basis; and

Whereas, there is opportunity upon said riparian lands bordering upon the Hudson River and the Hackensack River for large industrial development and for the accommodation of shipping; and

Whereas, Jersey City did, about two years ago, apply to the New Jersey Riparian Commission for the riparian rights to street ends, upon the Hackensack River, and the City did upon the fixing of prices for said lands fail to take advantage of the willingness of the Riparian Commission to dispose of said riparian lands; and

Whereas, by a recent act of the Legislature it is possible for the said Riparian Commissioners upon the failure of the City within six months to purchase riparian lands at street ends at the prices fixed by said Commission upon application, to dispose of said lands to persons other than the representatives of the City; and

Whereas, it is desirable for the pro-

tection of the industrial interests of the City and the development of the shore front that the entire question of the City ownership of riparian lands not otherwise disposed of be investigated and that a comprehensive plan for the development of this shore front and adjacent lands be agreed upon; and

Whereas, the New Jersey Harbor Commission and its expert engineer are authorized to co-operate with the City in the improvements of the water ways;

Resolved, That the New Jersey Harbor Commission be requested to arrange a conference with the Director of the Department of Streets and Public Improvements, the Chief Engineer of the City, and the Harbor Engineer, and co-operate with the City in its efforts to develop the shore front.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That Commissioner Henry Byrne of the Department of Streets and Public Improvements and Commissioner George F. Brensinger, Director of Revenue and Finance, be designated as a Committee of Two of this Board to consider such plans regarding the development of the Marion Section and the elimination of the Susquehanna Railroad grade crossing on Newark Avenue, and the abolition of the necessity of a grade crossing at West Side Avenue and Newark Avenue, the obtaining of a station at the tube in the Marion Section, and also obtaining a station on Newark Avenue at the Triangle, and that this Committee shall also be empowered to discuss tentative propositions with the railroad companies and report to the Commission from time to time, and the Corporation Counsel is directed to render them such assistance as may be necessary and proper from time to time.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

At this time Commissioner Byrne called the attention of the Board to the excessive charges of surety companies for bonds on sealed proposals on municipal bids. That contractors had to pay excessive prices besides giving real estate security to the bonding company before the company would go on bids. That all of the bonding companies had a working agreement and that they were a trust, and that if a way could be arranged it would be a saving not only for the contractor but also for the City if real estate security could be taken from the bidding contractors instead of a surety bond.

On motion the Director of the Department of Streets and Public Improvements was instructed to take the matter up with the Corporation Counsel for the purpose of seeing if the same was feasible, and if so to report a working arrangement and the Director's recommendations to the Board.

By Commissioner Brensinger:

Resolved, That this Board do now adjourn to meet in the City Clerk's Office, Thursday morning, June 25, 1914, at 11 a. m.

Carried.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JUNE 25, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, June 25, 1914, at 11 o'clock A. M.

Present: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Absent:—None.

HEARINGS.

Pursuant to a resolution of the Board of Commissioners adopted June 18, 1914, upon the application of Thomas Fallon, licensed money broker, request-

ing that he be allowed to file assignments of wages or salaries of employes of the city who have heretofore secured loans from him or may hereafter borrow from him, and that the City Clerk be authorized by the Board of Commissioners to deliver the warrants of such persons for their pay as it comes due on such filed assignments so that he may deduct the amount due and pay the balance to the city employe—fixing Thursday, June 25, 1914, at 11 A. M., in the City Clerk's office as the time and place when a hearing would be granted on such application to all parties in interest—the Chair directed the City Clerk to read the call for the hearing, and after the same had been done declared the hearing opened.

The applicant, being represented by Counsellor Peter Bentley, addressed the Board.

There being no other person appearing, either for or against the application, on motion the hearing was ordered closed.

On motion of Commissioner Moore the Board took a recess to 2 o'clock P. M.

Upon reassembling, the roll being called, the following commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

HEARING.

Application having been made to the Board of Commissioners by J. Stanley Billington and Harry Behlmes for a moving picture license for premises southeast corner of Enos Place and Sip Avenue, and a protest having been filed by Mrs. George J. Johnson, Jr., and others against the granting of the said license, and the Board of Commissioners at the meeting of June 18, 1914, by resolution having ordered a public hearing to be held on said application and protests, and the same having been duly advertised, the Chair announced that the Board was ready to proceed with the public hearing and invited the ones who were in favor and the applicant to address the Board, and none appearing those in opposition were heard.

The following persons appeared in opposition to the application and addressed the Board:

Mrs. G. D. Baker, A. Blum, John B. Harvey and the Jones estate.

By Commissioner Moore:

Resolved, That the hearing do now close and that the application of J. Stanley Billington and Harry Behlmes for a moving picture license for premises southeast corner of Enos Place and Sip Avenue be denied.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Breisinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

At this time Counsellor Thomas F. Griffiin, attorney for the Junk Dealers' Association, asked for the privilege of the floor, and, the same being given to him, stated that his clients had informed him that the Commission proposed to pass a new ordinance regarding the business of junk dealers, and if that was the case he would like the privilege of examining the ordinance before its introduction and be given the privilege of a hearing before the Commission, and that if it was agreeable for the Board to have such a hearing upon Thursday, July 2, 1914, the same would be agreeable to him.

By Commissioner Brensinger:

Resolved, That the introduction of the ordinance be deferred for one week, when a hearing will be granted on the same, and that Mr. Griffin be furnished with a copy of the proposed ordinance.

Carried.

PETITIONS AND COMMUNICATIONS.

From Joseph Calabrse, 51 Gregory Street, making application to the Board in behalf of St. Mennit Society of Holy Rosary Church to place pole for illumination purposes on Brunswick and First Street to Fifth Street, and to erect a band stand at Fourth and Brunswick Streets, celebration of feast of St. Mary, July 1 and 2, 1914.

Received and referred to Commissioner Hague with power.

From John E. Carlock and others, making application under Chapter 217 Laws of 1895 for the Improvement of Clerk Street between Myrtle Avenue and Wilkinson Avenue with a brick pavement on concrete base.

Received.

From Adam Blum and others making application under Chapter 217 Laws of 1895 for the Improvement of Enos Place between Sip Avenue and Newkirk Street, with asphalt pavement on a concrete base.

Received.

From James S. Erwin, attorney for Masonic Temple Association, protesting against the granting of a license for a saloon at 844 Bergen Avenue.

Ordered received and the City Clerk to communicate with Mr. Erwin and inform him that the license had been granted after a public hearing some months ago.

From Public Service Railway Company, making application to lay conduits for the installation of additional feeders for the railway department in the vicinity of Garfield Avenue substation, as per blue print attached to their application.

Received and referred to Commissioner Byrne for the purpose of negotiations with Public Service Company looking to an adjustment of the wants of the City from the Public Service in consideration of granting them any further permission in the City.

Applications from the following persons for return of water rents, as follows:

George Johnson, return of $23, as premises are now metered.

Elizabeth Kelleher, return of overpayment of water rents, $4, year 1914.

Bertha Johansen, return of overpayment of water rents, $40.90, paid May 5, 1914.

T. Eugene Wright, return of $21.45, overpayment of water rents, 1914-15, paid May 18, 1914.

Frederick C. Henn, return of $50.90, duplicate payment of water rents, 1912, paid February 10, 1914.

Thomas D. Lynch, return of $81.15, amount credited to account of one Frances Setteducato, of 233½ Central Avenue, who paid $75.50, but was credited with $156.65 by mistake.

Received.

From pastor of St. Anthony's Church, 360 Sixth Street, Jersey City, protesting against the renewal of a liquor license of saloon opposite school of said parish, as the same is within 200 feet of the parish school.

Ordered received and the City Clerk directed to inform the rector that a renewal of said license is legal, and that the situation has not changed since the granting of the license.

From Richard F. Jones, attorney, notifying the Board in behalf of Miss Heley Katharine Borst, a grand-daughter of Assistant Engineer Lovell, of claim for compensation under the Workingmens' Compensation Act.

Received and referred to Commissioner Hague with a request that he obtain the written opinion of the Corporation Counsel as to the same and report his recommendations to the Board.

From David B. Fraser, complaining about rule of Water Department regarding metered water when consumption is not equal to building rates.

Received and referred to Commissioner Byrne for his investigation and report.

From George J. McEwan, attorney of Aaron Watson, regarding repairs to sidewalk, 167 Congress Street.

Received and referred to Commissioner Byrne.

From the M. W. Kellogg Co., applying for permission to run small pipe on property owned by the City between West Side Avenue Railroad and the Bay and southwest of the property owned by applicants on West Side Avenue, to allow said company to use such water from the marsh on the City property for rough manufacturing purposes.

Received and referred to Commissioner Byrne.

From Charles B. Fisch, 424 Ogden Avenue, and others, taxpayers and

horse owners, using Manhattan Avenue daily, petitioning the Board regarding the improvement of Manhattan Aveue, between Boulevard and Germania Avenue, with brick. That the grade on the block is 7 per cent. and that it will be impossible for teams with heavy loads in frosty weather to use it, and asking that it be paved with granite block.

Received and referred to Commissioner Byrne with the opinion of this Commission that the protests should be sustained, and that the brick pavement is bad and that we oppose paving with brick pavement.

From S. Silverman, regarding the judgment obtained against a police officer.

Received and referred to the Director of Public Safety.

From I. C. Brown and others, owners of property on Kensington Avenue between Bergen Avenue and Hudson Boulevard, setting forth that Kensington Avenue was paved with granite block pavement in 1891, that since then numerous openings have been made and that recently a new water main was laid to take the place of the old cement main, and this leaves the street in a very bad condition, asking the Board to repave said street with present granite block clipped and laid on a concrete base at the expense of the City at large, and further requesting that pending such repavement notices to repair sidewalks on said street be suspended.

Received and referred to the Department of Streets and Public Improvements.

From Hudson City Sanitary Ice Dealers' Association, transmitting to the Board copies of resolutions adopted by said association on June 24, 1914, protesting against ice dealers in the City who sell ice from cellars and basements, that they are not citizens and have licenses to sell ice and requesting the Commission to take steps to abolish such practice, and requesting the Board of Commissioners to pass ordinances prohibiting the sale of ice from cellars and basements in Jersey City.

Ordered received.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel John Milton, returning draft of proposed ordinance regulating the sale of ice in Jersey City, and making recommendations regarding the several sections of said ordinance.

Ordered received, and inasmuch as the Board has received protests from the Hudson City Sanitary Ice Dealers' Association regarding the sale of ice in cellars and basements, that a hearing be held on said proposed ordinance Thursday, July 2, 1914, at 11 A. M., in the City Clerk's office.

From Corporation Counsel John Milton, returning draft of ordinance relating to the removing of night soil and advising the Board that he does not approve of same.

Ordered received, and that the ordinance lay over until the month of September, as a resolution was passed by this Board at a previous meeting, offering the fee for permit during the present summer months.

From Corporation Counsel John Milton, returning to the Board the claim of the Hudson County Board of Elections against the City for services of clerks employed by such Board in the matter of registration by said County Board of voters not registered for Special Election of June 9, 1914, and that in his opinion the City is not liable for the payment of these claims.

Ordered received, and that the City Clerk communicate with the County Board of Elections, advising them of the opinion of the Corporation Counsel, and further ordered that the claims be not paid.

From Corporation Counsel John Milton, returning ordinance amending the present pawnbrokers' ordinance and increasing the amount of the fee, and calling the attention of the Board to the omission of the amounts of license fee in the Third Section.

By Commissioner Brensinger:

Resolved, that the Third Section be amended by inserting therein as the fee the sum of two hundred and fifty ($250) dollars.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.
Nays:—None.

From Corporation Counsel John Milton, returning draft of proposed ordinance concerning junk shops, increasing the fee to one hundred ($100) dollars, with his opinion regarding same.

Received and referred to Commissioner Brensinger to take the matter up with the Corporation Counsel, to have the ordinance amended so as to conform to the opinion of the Corporation Counsel, and that in the meantime the City Clerk be directed to receive application for junk licenses at the old fee, with the distinct understanding that a new ordinance is about to be passed, increasing the fee to one hundred dollars ($100), and that the City will not be bound by accepting the lower fee of fifteen ($15) dollars.

From Corporation Counsel John Milton, returning a proposed draft of an ordinance that was heretofore referred to him, amending the Building Code, and recommending the insertion of an enacting clause, which said draft of ordinance lacks.

Received and the City Clerk directed to amend the draft of the ordinance to conform with the opinion of the Corporation Counsel.

From Corporation Counsel John Milton, returning a proposed copy of a moving picture ordinance heretofore submitted to him, wherein he disapproves of various sections of said ordinance.

Ordered received and referred to the Director of Public Safety, who, in conjunction with Corporation Counsel Milton, is requested to draft a new ordinance and submit the same to the Board, with his recommendations.

From Corporation Counsel Milton, draft of an ordinance for the vacation of portion of Trenton Street.

Received.

From Dr. George E. McLaughlin, Sanitary Advisor of Department of Streets and Public Improvements, reporting a bacteriological examination of the water from the artesian wells of the Hygeia Ice and Ice Cream Company of Dover, New Jersey, who on May 1, 1914, made application for the permission of turning into the river every day about 20,000 gallons of water from the Rockaway River through a one and a half inch pipe to their plant, in return for the said water that they pump into the river from the artesian well, reporting in detail said analysis, and that there could be no objection to this water entering the Rockaway River.

Ordered received and the permission therein applied for by John J. Howard, representing the Hygeia Ice and Ice Cream Company of Dover, under date of May 1, 1914, be granted.

From the Medical Examining Board, heretofore appointed by this Board to examine into the physical condition of Fireman Charles Earler, reporting that they had examined the said Charles Earler and find that he is suffering from locomotor ataxia, and also from chronic nephritis, and is completely incapacitated and unfit to do duty required of a member of the Fire Department of Jersey City.

Received and referred to Commissioner Hague to arrange for a hearing before this Board, and that Drs. Crowley, Nevin and Broderick be instructed to appear.

From Michael McGivern, general purchasing agent, reporting upon the inadequate condition of office room for the conduct of his department, and asking that he be provided with a fitting purchasing department office.

Received and referred to Commissioner Moore with a request that he endeavor to provide suitable office space.

From City Clerk, notifying the Board that he had received from Colgate & Co. three applications for franchises for use of streets, as follows:

1. For the connecting of their building on Greene Street by a bridge.
2. For a tunnel under Greene Street.
3. For a shipping platform and overhead canopy along Grand Street, and

that with each application the said company had deposited a fee of $100.

Ordered received.

PAYROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, and the following named officers and employes in the Department of Revenue and Finance for salaries for the half month of June ending June 30, 1914, as per payroll hereto annexed, amounting in the aggregate to:

Director	$416.66
Clerks in office	....

The payroll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague.

Nays:—Commissioner Moore and Mayor Fagan, with respect to new positions and increases of meeting of May 4, 1914.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director and the following officers and employes in the Department of Parks and Public Buildings for salaries for the half month ending June 30, 1914, as per payroll hereto annexed as follows:

Director	$416.66
Clerks in office	207.67
City Hall	722.50
Shade Tree	2,275.94
Baths	467.48
Fourth Regiment Armory	125.00

The roll being called the resolution was adopted by the following vote:

Yeas :— Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director and the following officers and employes in the Department of Public Safety for salaries for the half month of June ending June 30, 1914, as per payroll hereto annexed, as follows:

Director	$416.66
Deputy Director	145.83
Secretary to Director	104.16
Police Department	27,872.00
Police Pensioners	2,773.94
Fire Department	15,357.47
Fire Pensioners	383.30
Building Department	429.16
Inspector of Scales, Weights and Measures	50.00
Excise Inspectors	83.32

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague and Byrne—3.

Nays:—Commissioner Moore and Mayor Fagan, with respect to new position and increases of May 4, 1914.

By Mayor Fagan:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the Director and the following officers and employees in the Department of Public Affairs, for the half month of June, ending June 30, 1914, as per payroll hereto annexed, as follows:

Director	$458.33
Clerks in office	154.17
City Hospital	1,413.27
Sanitary	1,230.76
Free Dispensaries	60.00
Poor Master's office	181.66

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following Director and officers and employees in the Department of Streets and Public Improvements, for salaries for the half month of June, ending June 30, 1914, as follows:

Director	$194.32
Chief Clerks, etc	262.54
Miscellaneous	300.00
Assessment clerks	83.33
Engineering Bureau	1,233.71
Engineering Bureau (water)	625.20
Clerks in office	491.91
Water Register	270.35
Water Assessor	750.42
Permit Clerk	254.16
Meter Department, water	483.44

New Water Works..... 520.82
Boonton Plant..... 37.50
Belleville and High Service..... 574.00
Meter Department, High Service. 366.78
Meter Department, day men..... 571.00
Morgan Street Dock..... 255.00
Laying Water Pipe Superintendent, etc.....1,103.41
Laying and repairing water pipe. 510.50
Laying and repairing water pipe. 593.42
Laying and repairing water pipe. 962.00
Laborers on paved streets..... 350.50
Repairs over paved streets.....1,085.77
Sewers and basins..... 934.83
Street cleaners, office..... 921.44
Street cleaners, laborers.....4,694.50
Inspectors on improvements.... 255.00
Temporary payroll to June 17, 1914 ..... 172.63
Temporary payroll, Dover, N.J... 15.00
Temporary payroll, Boonton, to June 23, 1914..... 116.20

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following officers and employees in the office of the City Clerk, for the half month of June, ending June 30, 1914, and of City Clerk, for half month ending June 30, 1914, as per payroll hereto annexed:

City Clerk.....$208.33
Clerks in office..... 516.70

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Byrne:

Resolved, that the further consideration of the application of W. Ames & Co., filed on May 1, 1912, to lay and maintain a single line of railroad track along the easterly side of Washington Street, from the north line of Steuben Street, be adjourned and continued to Thursday, July 2, 1914, at 4 o'clock P. M., and also the application of the United New Jersey Railroad and Canal Company and the Pennsylvania Railroad Company, lessee, for the privilege of constructing a spur track at grade across Morgan Street, about 100 feet east of Greene Street.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Byrne:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$49.13. F. B. Brill, nails and solder, June, 1914.

$6.00. J. E. Carlock, wood, May, 1914.

$3.50. Collins, Lavery & Co., oak wedges to pipe yard, June.

$12.35. Crescent Auto Co., repairs, December, 1913.

$1.10. Crescent Auto Co., oil, etc., October, 1913.

$53.50. Crescent Auto Co., supplies and repairs, March, 1914.

$71.50. Hartford Suspension Co., repairs to auto, June, 1914.

$20.00. Peter Henderson & Co., lawn seeds, June, 1914.

$8.83. Hersey Mfg. Co., repairs parts, June, 1914.

$4.68. Hudson Oil & Supply Co., 1 barrel kerosene, June, 1914.

$41.10. Jersey City Supply Co., supplies, February and June, 1914.

$7.75. James McDonald, painting and repairs, May, 1914.

$24.30. John S. Menagh Co., supplies, June, 1914.

$4.29. Michael Moran, screen wire and tacks, June, 1914.

$6.50. Michael Moran, charcoal, June, 1914.

$11.00. Michael Moran, shovels, June, 1914.

$1.00. Public Service Electric Co., service Summit Avenue to May 23, 1914.

$15.00. Public Service Electric Co., power service, Bay Street, to May 23, 1914.

$18.34. Public Service Gas. Co., gas to pumping station to May 23, 1914.

$1.98. Public Service Gas Co., gas to pipe yard to May 23, 1914.

$46.91. Whipple Hardware Co., supplies, June, 1914.

$44.00. J. J. Horn, services as framer and joiner, 11 days, June 1 to 15, 1914.

$59.80. William Sheehan, services as mason, 11½ days, June 1 to 15, 1914.

$42.20. Albert Dtaz Co., supplies, June, 1914.

$2.00. J. W. Harrison, rubber bands, June, 1914.

$18.06. Evening Journal Association, advertising proposals for reducers, etc., June, 1914.

$16.38. Hudson Observer, advertising proposals for reducers, etc., June, 1914.

$39.00. Joseph Hall, for use of horse and cart 13 days, June 1 to 15, 1914.

$2.30. Joseph Filoramo, car fares, May, 1914.

$1.67. Michael Moran, roper, June, 1914.

$16.80. Evening Journal Association, advertising proposals repaving Madison and Clinton Avenues, June, 1914.

$16.38. Hudson Observer, advertising proposals repaving Madison and Clinton Avenues, June, 1914.

$6.00. Dobke Typewriter Exchange, coupons for ribbons, June.

$15.00. Collins, Lavery & Co., surveyors' stakes, June, 1914.

$160.03. Hudson County Construction Company, sidewalks, June, 1914.

$446.44. M. J. Curley, labor, etc., Mercer Street Viaduct, June, 1914.

$32.40. Robert Muirhead, flagging, June, 1914.

$36.80. Stephen Corbin, horseshoeing, May, 1914.

$3.15. James Coleman, horseshoeing, May, 1914.

$24.35. Peter Jocham Co., repairs, May, 1914.

$29.90. Thomas J. Miskel, horseshoeing, May, 1914.

$8.54. Public Service Electric Company, power service (Wayne Street) to May 23, 1914.

$14.40. Public Service Electric Company, incandescent service (Wayne Street) to May 23, 1914.

$1.26. Public Service Gas Company, gas (Wayne Street) to May 23, 1914.

$39.10. Joseph H. Walton, horseshoeing, May, 1914.

$16.80. Evening Journal Association, advertising proposals improvement Manhattan Avenue, June, 1914.

$15.96. Evening Journal Association, advertising proposals improvement Brown Place, 1914.

$15.96. Evening Journal Association, advertising proposals improvement Passaic Avenue, June, 1914.

$16.38. Hudson Observer, advertising proposals improvement Manhattan Avenue, June, 1914.

$15.54. Hudson Observer, advertising proposals improvement Brown Place, June, 1914.

$15.96. Hudson Observer, advertising proposals improvement Passaic Avenue, June, 1914.

$20.00. P. Connelly, 3 barrels chloride of lime, June, 1914.

$17.00. James McDonald, repairs to buggy, June, 1914.

$24.00. James McDonald, repairs to buggy, June, 1914.

$25.70. Michael Moran, supplies, June, 1914.

$5.70. Anthony Dwyer, graining safe, May, 1914.

$284.00. Walter J. Coleman, wiring, etc. (Wayne Street Stable), April and May, 1914.

$1.50. Ella Walker, 6 shades, January, 1914.

$14.70. Evening Journal Association, advertising proposals repairs to asphalt streets, June, 1914.

$14.28. Hudson Observer, advertising proposals repairs to asphalt streets, June, 1914.

$15.12. Evening Journal Association, advertising proposals repaving Belmont Avenue, June, 1914.

$14.70. Hudson Observer, advertising proposals repaving Belmont Avenue, June, 1914.

$15.00. James McDonald, repairs to buggy, June, 1914.

$5.00. James McDonald, repairs to buggy, May, 1914.

$31.55. Boonton Auto Garage, auto supplies, May, 1914.

$34.59. E. B. Dawson Company, lumber, June, 1914.

$9.35. E. B. Dawson Company, supplies, June, 1914.

$32.83. E. B. Dawson Company, supplies, June, 1914.

$1.75. E. B. Dawson Company, 1 valve, June, 1914.

$24.65. E. B. Dawson Company, supplies, June, 1914.

$4.76. E. B. Dawson Company, supplies, June, 1914.

$26.51. E. B. Dawson Company, supplies, June, 1914.

$34.95. E. B. Dawson Company, supplies, June, 1914.

$10.07. E. B. Dawson Company, supplies, June, 1914.

$18.00. James W. Greene, 3 chairs, June, 1914.

$38.40. Anna E. Looker, oats, May, 1914.

$40.98. Harry Salmon & Son, supplies, May, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan—5.

Nays:—None.

By Mayor Fagan:

Resolved, that warrants be drawn on the City Treasurer in favor of the following named persons, for the following amounts and purposes:

$2.50. Great Bear Spring Co., tickets for waters, Mayor.

$25.00. John A. Dobbins, legislative services, Mayor.

$80.00, G. H. Thomas Post (G. A. R.), Memorial Day expenses, Mayor.

32.25. Mrs. J. H. Spellmeyer, groceries to outdoor poor, Poor.

$173.50. Tom Murray, shoes to outdoor poor, Poor.

$10.00, Thomas F. Carey, funeral expenses, poor, Poor.

$21.60. Dr. H. M. Alexander Co., antitoxin, Isolation Hospital.

$11.50. Bordens Condensed Milk Co., milk, Isolation Hospital.

$11.92. Bordens Condensed Milk Co., milk, Isolation Hospital.

$4.55. William Bill, vegetables, Isolation Hospital.

$23.12. William Bill, groceries, Isolation Hospital.

$11.73. William Bill, meat, Isolation Hospital.

$2.25. Theodore Smith & Sons Co., repairs, Hospital.

$12.75. Valvoline Oil Co., engine room supplies, Hospital.

$204.90. A. H. Perry, coal, Hospital.

$29.48. P. C. Ritscher, groceries, Hospital.

$110.00. H. J. McDermott, ice, Hospital.

$32.05. William Kurfehs, bread, Hospital.

$8.85. Emma M. Henning, petty cash account, Hospital.

$192.02. P. J. Gilheaney, meat, Hospital.

$24.00. Eckerson Co., butterine, Hospital.

$38.45. J. V. Calley, fruit and vegetables, Hospital.

$230.73. H. B. Claflin Co., dry goods, Hospital.

$161.98. Joseph Boland, milk, Hospital.

$77.40. Joseph Boland, butter and eggs, Hospital.

$39.20. Dr. H. M. Alexander Co., surgical supplies, Hospital.

$131.26. Osmun & Cook, supplies to Dental Clinic, Clinic.

$286.80. Dr. H. M. Alexander Co., antitoxin, Health.

$20.50. Albert Datz Co., reports, etc., Health.

$7.50. Albert Datz Co., reinspection cards, Health.

$19.25. Albert Datz Co., folders, Health.

$47.25. Albert Datz Co., supplies, Health.

$1.75. Albert Datz Co., copy sheets, Health.

$15.00. Albert Datz Co., reports, etc., Health.

$23.00. Albert Datz Co., chicken permit books, Health.

$862.50. Hudson County S. P. C. A., dog licenses, Health.

$2.95. J. H. Browne, 2 rolls wrapping paper, Health.

$15.00. S. Dana Hubbard, M. D., Consultation (James Hines), Health.

$2.76. Powers Photo Engraving Co., cuts (Cleanup), Health.

$61.47. General Fireproofing Co., card index cabinet, Health.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Hague:

Resolved, that warrants be ordered on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$574.67. E. T. Mitchell Co., for hay, straw and oats, June 1, 1914, as per contract.

$10.70. E. T. Mitchell Co., for alfalfa and oil meal, June 1, 1914.

$13.75. Charles P. Walker, for window shades, Engine House No. 2, December, 1913.

$22.11. Charles E. Fitchen, for screw clamps and screws, repair shop, May, 1914.

$3.10. Pfeiffer Hardware Co., for one split wood pulley, repair shop, June, 1914.

$3.60. New Jersey Nickel Plating Works, for nickel plating bell, valve and pipe, repair shop, April, 1914.

$58.96. Frederick Pearce Co., for rubber gloves, copper sleeves, insulating tape, etc., May, 1914.

$28.23. William C. Schwarz, for amount expended for material for storage battery, Engine House No. 19, June, 1914.

$33.12. Public Service Gas Co., for gas furnished, May, 1914.

$86.80. Public Service Electric Co., for incandescant light furnished, May, 1914.

$9.20. Public Service Electric Co., for power service, Bright Street House, May, 1914.

$1.00. Public Service Electric Co., for power service, Warren Street House, May, 1914.

$7.50. C. J. Lutton, for horseshoeing, May, 1914.

$12.00. Thomas J. Miskel, for horseshoeing, May, 1914.

$41.25. Joseph H. Walton, for horseshoeing, May, 1914.

$38.73. George B. Broad, for horseshoeing, April and May, 1914.

$44.25. James Coleman, for horseshoeing, May, 1914.

$43.50. Stephen Corbin, for horseshoeing, May, 1914.

$44.50. Thomas Davis, for horseshoeing, May, 1914.

$33.00. Ernest A. Smith, for horseshoeing, May, 1914.

$12.00. James Coughlin, for horseshoeing, May, 1914.

$83.20. O. H. Perry & Son, Inc., for coal, June, 1914.

$153.52. The Peter Jocham Co., for side wire rubber tires, etc., Tender No. 7, June, 1914.

$302.10. The Peter Jocham Co., for repairs to Tender No. 7, June, 1914.

$10.00. S. F. Hayward & Co., for one brass pole crab plate, June, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Moore:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$2.50. Great Bear Spring Company, water, May 5, 1914.

$44.00. William Gotthardt, shrubbery, etc., Stuyvesant Monument, May, 1914.

$48.00. Louis Shunk, for cart hire, account spraying, etc., June 5 to 18, 1914.

$6.55. A. J. Hastings, expenses, car fares, etc., May, 1914.

$44.00. James Casey, for cart hire, spraying, etc., June 6 to 20, 1914.

$36.36. S. T. Hunt Company, for barb wire, etc., Montgomery Park, January and April, 1914.

$46.50. James O'Reilly, for top soil, May 15, 1914.

$15.00. William Gotthardt, grass seed, Bayside Park, May, 1914.

$41.00. William Gotthardt, shrubbery, etc., Mayside Park, May, 1914.

$10.00. William Gotthardt, for grass

seed, L. J. Gordon Park, May, 1914.

$180. William Gotthardt, shrubbery, etc., L. J. Gordon Park, May, 1914.

$19.70. Harry Rickard, for repairs as indicated, Hamilton and Bayside Park, Zabriskie Playground.

$5.00. William Gotthardt, for grass seed, Van Vorst Park, May, 1914.

$15.00. William Gotthardt, for grass seed, Cator Avenue Triangle, May, 1914.

$110.00. William Gotthardt, for grass seed, City Hall grounds, etc., April, 1914.

$25.00. Hartung Bros., City Hall lawns, May, 1914.

$9.90. William Gotthardt, for private hedge, City Hall lawns.

$30.00. William Gotthardt, for grass seed, City Hospital grounds, May, 1914.

$91.00. William Gotthardt, for shrubbery, etc., City Hospital grounds.

$93.75. O. H. Perry & Son, for egg coal delivered on order, as indicated, Coles Street bath.

$12.00. Cudahy Packing Company, 1 barrel soap polish, Coles Street bath, May, 1914.

$27.10. Public Service Electric Company, for incandescent service to May 23, 1914.

$28.80. Colgate & Co., for soap for Fourteenth Street bath.

$1.00. Carolyn D. Meder, for services extra telephone operator, June 18, 1914, City Hall building.

$6.00. Ella Walker, for removing maps, etc., from wall racks, Map Department, Room 9, account of painting, May, 1914.

$7.68. Theo. Smith & Sons Co., for repairs as indicated, boiler of City Hall building.

$59.80. George Kirby, for repairs to boilers and walls, City Hall, as indicated.

$41.60. James Monahan, for repairs, mason work, walls, etc., City Hall building.

$5.00. Harry Rickard, for repairs to City Hospital building, as indicated.

$7.70. W. A. Barclay, for repairs, superintendent's house, City Hospital, May, 1914.

$1.60. John P. Landrine, for material, repairs to City Hospital, May, 1914.

$36.40. Laurence Connelly, for repairs, cutting out partition, City Hospital building.

$2.25. W. A. Barclay, for plumbing repairs as indicated, repairs toilet, City Hospital.

$2.15. W. A. Barclay, for repairs as indicated, City Hospital building, May 11, 1914.

$43.04. W. A. Barclay, for plumbing repairs as indicated, Isolation Hospital building.

$6.55. Harry Rickard, for repairs as indicated, No. 4 Fire Truck, No. 9 Fire Engine building.

$8.32. J. C. Supply Co., for sheet lead, account repairs to stall No. 10, Fire Engine building.

$1.00. Marcy Stove Repairs Company, balance due on Claim 486, December, 1913, account grate bar for repair shop of Fire Department.

$16.38. Hudson Observer, for advertising proposals, etc., No. 16 Fire Engine building.

$15.96. Evening Journal Association, for advertising proposals, account alterations of No. 16 Fire Engine building.

$17.22. Evening Journal Association, for advertising proposals account concrete walks, No. 3 Fire Truck building and No. 13 Fire Engine building.

$17.22. Hudson Observer, for advertising proposals account floor of No. 3 Truck and No. 13 Fire Engine buildings.

$14.70. Evening Journal Association, for proposals new floor of Engine Building No. 2.

$3.10. National Sheet Metal Roofing Company, account stall repairs, No. 14 Engine building.

$60.00, George W. Bilby, for painting benches, First Criminal Court, Third Precinct, Police Bldg., June 8, 1914.

$77.65. Jacob Ringle & Son, for metal ceiling, Fourth Precinct, Police Station garage, May, 1914.

$300.00. Jersey City Trust Co., for rent of Second District Court, June, July and August, 1914.

The roll being called, the resolution

was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons, for the following amounts and purposes:

$11.90. Hudson Observer, advertising notice of hearing, United New Jersey Railroad and Canal Company, May 21, 1914, City Clerk.

$10.88. Evening Journal Association, advertising notice of hearing, United New Jersey Railroad and Canal Company, May 21, 1914, City Clerk.

$11.22 Hudson Observer, advertising notice of hearing, United New Jersey Railroad and Canal Company, June 2, 1914, City Clerk.

$3.42. Evening Journal Association, advertising notice hearing moving picture license, Enos Place and Sip Avenue, June 23 and 24, 1914, City Clerk.

$5.40. Evening Journal Association, advertising notice of hearing, application of Thomas Fallon, June 23 and 24, 1914, City Clerk.

$10.90. Evening Journal Association, advertising ordinance posting of bills, etc., June 15, 1914, City Clerk.

$9.86. Hudson Observer, advertising notice of hearing, Continental Can Company, May 21, 1914, City Clerk.

$11.56. Hudson Observer, advertising notice of hearing, Consumers Coal and Ice Company, May 21, 1914, City Clerk.

$9.52. Evening Journal Association, advertising notice of hearing, Continental Can Company, May 21, 1914, City Clerk.

$11.56. Evening Journal Association, advertising notice, Consumers Coal and Ice Company, May 21, 1914, City Clerk.

$11.90. Evening Journal Association, advertising notice of hearing, United New Jersey Railroad and Canal Company, May 21, 1914, City Clerk.

$277.56. Union Printing Company, printing minutes, June, 1914.

$3.75. George H. Burger, binding three volumes Laws of 1914, June, 1914, City Clerk.

$80.00. Joseph F. S. Fitzpatrick, postage stamps, June, 1914.

$100.00. Joseph F. S. Fitzpatrick, postage stamps, general office use, June, 1914.

$6.70. McDermott & Foley, typewriting, etc., March, 1914.

$25.75. Union Printing Company, printing books, June 15, 1914.

$1.25. J. W. Harrison, stamping pads, June, 1914.

$15.50. William Mann Company, books, June, 1914.

$16.00. Albert Datz, stock book, etc., June, 1914.

$5.80. Stephen Fallon, carfares, June 1 to 24, 1914.

$13.75. William Mann Company, supplies, June, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan—4.

Nays:—None.

REPORTS OF DIRECTORS.

From Director Henry Byrne:

Reporting to the Board that on December 9, 1913, the late Commissioner Ferris presented to the Board a plan and a proposition looking to the development of the Howell Street property on the Hackensack River, and estimating to acquire the riparian rights it would cost $9,925.00, and that he is anxious to start this improvement at the earliest possible time, but believes that the first step that should be taken would be the acquiring of the riparian rights and recommending that the Board set aside for such purpose to his department the said sum of $9,925.00.

Received and the recommendation of the Director confirmed and approved, and that the Corporation Counsel be directed to take the proper legal steps towards the purchase of the riparian rights as recommended by Mr. Byrne.

From Commissioner Byrne, submitting to the Board two letters received by him, one from L. H. Broome, architect, the other from Thomas H. Brown, counsellor at law, suggesting that the present building code be changed, and submitting to the Board for its information.

Received and referred to the Director of Public Safety for his report.

From Commissioner Byrne, the following communication:

Department of Streets and Public Improvements.

Jersey City, June 25, 1914.

To the Honorable Board of Commissioners, Jersey City:

Gentlemen—As you no doubt are aware, I have condemned vigorously the public-be-damned policy of the Public Service Railroad Company in reference to the so-called Stevens Avenue Y, and in order to start something in this connection, I would recommend to your honorable Board that a hearing be granted to the people of Greenville section in this matter, and would suggest that the said hearing be held on Thursday afternoon, the 2nd prox., at 2 o'clock P. M., in the City Clerk's office, and that the City Clerk be directed to give public notice of said hearing.

Respectfully submitted,

HENRY BYRNE,

Director.

Ordered received and a hearing set as recommended and the same to be advertised.

From Commissioner Byrne:

On the matter that had been referred before his election to the Department of Streets and Public Improvements for recommendation after investigation, regarding an affidavit filed by one W. F. Broughton for permission to Messrs. Genkowski and Buroneski to connect with private sewer in Varick Street, south of Grand Street, by paying the sum of $25 for each connection, and that the said Broughton alleged that the cost of said sewer was $600 and prayed the Board to compel the said parties to pay $50 for each connection,—recommending that, after going into the matter, in his opinion $25 is just and equitable for said connection, and that the Board should abide by its resolution of May 13, 1914, fixing said fee of $25.

Received and recommendations of Director approved.

From Director Byrne:

Submitting to the Board a letter from Sanitary Engineer Britsky with reference to a notice served upon Mr. S. T. Fischter, of the Longwood Valley Farms. Said notice was served on June 9, 1914, and Mr. Fischter states that he would not be ready to vacate by September 1, 1914, and asks for an extension of time to November 1, 1914, before vacating the premises.

Received and the extension of time ordered granted.

From Director Byrne, recommending that the Director of Revenue and Finance be authorized and directed to transfer the sum of $20,137.50 from water account to interest account due July 1, 1914, on bonds issued:

Nov. 11, 1891, for	$6,200.00
Nov. 17, 1892, for	5,000.00
Dec. 7, 1898, for	2,000.00
Nov. 28, 1905, for	1,200.00
May 22, 1907, for	5,737.50
	$20,137.50

Received.

From Director Byrne, recommending that the final award of contract be made upon the following improvements; the preliminary award of which were heretofore referred to him, viz.:

Repaving of Warren Street.

For making test borings.

For macadam paths, Reservoir No. 3.

For repairs to sidewalks and curbs.

Received.

From Director Byrne, to whom was referred at the meeting of June 15, 16 and 18, 1914, the sealed proposals received on those dates, recommending the award of contract to the lowest bidder, as follows:

Improvement of Brown Place, from Garfield Avenue to Princeton Avenue, to the Uvalde Asphalt Paving Company.

Furnishing and putting in place and also replacing reducers, etc., to the A. P. Smith Manufacturing Company.

Repaving of Belmont Avenue, from Bergen Avenue to Hudson Boulevard, to the Uvalde Asphalt Paving Company.

Improvement of Passaic Avenue,

from South Street to Congress Street, to Lester Fellows Co.

For repaving in front of and on the side of Bergen Baptist Church, Madison and Clinton Avenues, to Van Keuren Contracting Company.

For repairing asphalt streets not under guarantee, to Clinton Contracting Company.

Received.

From Director Byrne, recommending that the application of Adam Blum and others for the improvement of Enos Place, between Sip Avenue and Newkirk Street, with asphalt pavement, made according to Chapter 217, Laws of 1895, be granted, as he believes that the improvements is one that should be made.

Received.

From Director Byrne, to whom was referred, June 25, 1914, the application of John E. Carlock and others for the improvement of Clerk Street, according to Chapter 217, Laws of 1895, between Myrtle Avenue and Wilkinson Avenue, with brick pavement, reporting favoring the granting of the application, believing that the improvement is one that should be made.

Received.

From Director Byrne, recommending the following payments on contracts:

$1,192.00. Louis A. Hummel, Contract No. 2080.

$443.62. William Van Keuren, Contract No. 1987.

$2,000.00. Ralph Sanguavanni, Contract No. 2042.

$290.50. Barrett Manufacturing Company, Contract 2060.

$2,021.50. O'Reilly Brothers, Contract No. 2033.

$5,500.00. Patrick Connelly, Contract No. 2040.

$2,000.00. William Van Keuren, Contract 2054.

$2.21. Henry Frank, Jr., Contract 2016.

$5,490.52. Fagan Iron Works, Contract No. 2045.

$285.69. E. T. Mitchell Co., Contract No. 2055.

$297.22. E. T. Mitchell Co., Contract No. 2055.

$3,000.00. Charles K. Olsen, Contract No. 2077.

$3,260.18. Montgomery & Dunn, Contract No. 2046.

$63.10. E. T. Mitchell Co., Contract No. 2055.

$296.00. United States Asphalt Refining Company, Contract No. 2078.

$148.65. Barrett Manufacturing Company, Contract No. 2060.

$1,192.00. Louis A. Hummel, Contract No. 2080.

Received.

From Commissioner Hague, recommending that the contract for the furnishing and delivering of saddles, bridles, etc., for the Police Department of Jersey City be awarded to Leopold A. Bittighofer, at the price named in his bid, $907.75, he being the lowest bidder.

Received.

From Commissioner Moore, submitting specifications for open air concerts in the several parks of Jersey City, and recommending that the same be adopted and ordered filed and the City Clerk directed to advertise for bids.

Received.

From Commissioner Moore, reporting to the Board in detail the cost of labor and material for the finishing of the triangular plot of ground, corner of Cator Avenue, Rose Avenue and Old Bergen Road, amounting in the aggregate to $1,268.18, and that he is desirous of naming the park, and that the residents of the locality have submitted to him the following names as the ones that would be fitting as a proper name for said park, viz.: Betsey Ross Triangle; Rhinehart Triangle, in honor of the ex-principal of School No. 20; Minkakwa Triangle, an old Indian name, identified with the early history of this district, and Greenville Triangle.

Received and referred to the meeting of July 2, 1914.

MISCELLANEOUS BUSINESS.

By Commissioner Moore:

Resolved, that upon the recommendation of the Director of Parks and Public Property, specifications filed this day for the furnishing of music

for open air concerts in the several parks in Jersey City be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby directed to advertise for sealed proposals for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Moore:

Whereas, the Director of the Department of Parks and Public Property had referred to him the sealed proposals received by the Board for playground apparatus for various playgrounds in Jersey City,

Resolved, that contract for swings and giant strides be awarded to A. G. Spalding & Co.; contract for slides and seesaws be awarded to Fred Medart Manufacturing Company, and contract for horizontal and teeter ladders be awarded to the Everwear Manufacturing Company, and that the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contracts for the same.

Received and referred to Commissioner Moore for the purpose of having the same taken up with the Corporation Counsel, as regards the formation of the resolution awarding the contract to A. G. Spalding & Co.

By Commissioner Moore:

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of William Gotthardt for the sum of $546.48, on account of furnishing and delivering of bedding stock due on contract 25A, Department of Parks and Public Property.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan—5.

Nays:—None.

By Commissioner Moore:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of Willian Entenmann for the sum of $340.25, on account of furnishing and delivering of bedding stock due on Contract 26A, Department of Parks and Public Property.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Moore:

Whereas, bids were received on June 18, 1914, for alterations and extension to Engine House No. 16, Belmont Avenue, Jersey City, as follows:

William Robertson & Sons, Inc.	$3,798.00
Henry Delatusch	3,945.00
D. J. Hart	4,081.00
Joseph Jewkes & Sons	4,300.00
A. W. Crone & Sons	4,597.00

And whereas, William Robertson & Son, Inc., is the lowest responsible bidder, therefore be it

Resolved, that the contract for making alterations and extensions to Engine House No. 16, Belmont Avenue, Jersey City, be and the same is hereby awarded to William Robertson & Son, Inc., at the price named in their bid, namely, $3,798, work to be done in accordance with plans and specifications, and the Corporation Attorney be and he is hereby instructed to draw and have executed the necessary contract.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, bids were received by the Board of Commissioners on June 15, 1914, for the construction of new floor systems with steel beams and reinforced concrete floors, etc., for No. 2 Engine House, on Morris Street, as follows:

D. J. Hart, $1,493.

William Robertson & Son, Inc., $1,886.

Joseph Jewkes & Sons Co., $1,975.

Whereas, Dominick J. Hart is the lowest responsible bidder,

Resolved, that the contract for the construction of new floor systems with steel beams and concrete floors, ets., at Engine House No. 2, on Morris Street, Jersey City, be and the same

is hereby awarded to Dominick J. Hart at the price named in his bid, namely, $1,493., in accordance with the plans and specifications, and the Corporation Attorney be and he is hereby instructed to have executed the necessary contract.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Whereas, it is necessary to employ ten laborers in the parks,

Resolved, that the following men be employed temporarily by the Director of the Department of Parks and Public Property:

John J. Markey, Frank Creed, Patrick J. Lillis, Owen McGovern, Harry Shields, John H. Simpson, Arthur Mitchell, Joseph Guilfoile, Joseph Spinelli and Charles Mount.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Moore:

Whereas, this Commission looks with great disapproval upon the pernicious practice of borrowing money in anticipation of the receipt of salary or wages and of using a position with the City as a basis for obtaining credit with merchants and tradesmen and then refusing or unduly delaying payment of their just debts and obligations, and

Whereas, complaint has been made to this Commission that a number of employees of Jersey City have incurred indebtedness and that such employees have made no effort to discharge the same, and

Whereas, this Commission is of the opinion that its employees should be compelled to liquidate all just and honest claims against them or face such charges as may be preferred against them by their creditors;

Therefore, be it Resolved, that upon the written complaint of any creditor of any employee of this City charging a claim against such employee and charging that such employee has made no arrangement or effort to pay such claim, this Commission will investigate and upon the claimant establishing the facts thereof, such debtor will be dealt with as the Commission may deem proper under the circumstances.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

Resolved, that the following described restaurant licenses be transferred:

No. 82. Otto Schmaldt to George Schmitt, 267 Washington Street, First Ward.

No. 103. James Kenney to Louis Kozcieski, 167 Morgan Street, First Ward.

No. 117. Martin Fahey to James Lynch, 247 Washington Street, First Ward.

No. 118. Thomas Shaughnessy to Max T. Lowinger, 21 Montgomery Street, First Ward.

No. 121. F. E. Clawson to Andrew Petlak, 172 First Street, First Ward.

No. 122. F. E. Clawson to Louis Epstein, 3529 Boulevard, Twelfth Ward.

No. 149. Henry Bosch to William Eggers, 779 Jersey Avenue, Second Ward.

No. 154. Michael O'Driscoll to Joseph Milczarski, 147 Ninth Street, Second Ward.

No. 173. Frederick Pettka to Louis Spintler, 1201 Summit Avenue, Twelfth Ward.

No. 255. Thomas F. Flanagan to Britton & Mahoney, 399 Grove Street, Third Ward.

No. 267. Boleslaw Mikulski to Jacob Loeven, 449 Grove Street, Third Ward.

No. 316. Antonio Ferraro to Amadee L'Anna, 340 Third Street, Fifth Ward.

No. 320. John J. Coen, from 103 Woodlawn Avenue to 114 Morris Street, First Ward.

No. 326. Frank Damato to John Janelli, 47 Centre Street, Fifth Ward.

No. 360. Mario DeAngelo to A. & A.

DeAngelis, 385 Third Street, Fifth Ward.

No. 360. A. & A. DeAngelis, from 385 Third Street to 1521 Boulevard, Seventh Ward.

No. 393. Pasquale Antonaccio to Herman Gizang, 419 Monmouth Street, Fifth Ward.

No. 405. Estate of Fred Wrege to A. K. Metzger, 133 Phillips Street, Fifth Ward.

No. 405. A. K. Metzger, from 133 Phillips Street to 560 Grove Street, Second Ward.

No. 467. George A. Schroll to George Stellmann, 99 Ocean Avenue, Seventh Ward.

No. 471. Joseph Goldberg to Charles R. Geddes, 100 Ocean Avenue, Seventh Ward.

No. 486. George Hagen to Leon Balinsky, 105 Garfield Avenue, Seventh Ward.

No. 500. F. J. Stoveken, from 57 to 56 Rutgers Avenue, Seventh Ward.

No. 521. John Heerlein to Louis Jaeger, 158 Monticello Avenue, Eighth Ward.

No. 579. Andrew J. Hawkes to Phillips & Stinson, 55 Jordan Avenue, Ninth Ward.

No. 591. Ernest Haase to John Hogan, 551 Mercer Street, Ninth Ward.

No. 616. Austin E. Ruvane to Malachi A. Farrant, at 3200 Boulevard, Tenth Ward.

No. 660. J. Harry Miller to John J. Green, at 587 Summit Avenue, Tenth Ward.

No. 663. Leonard J. Drey to Peter H. Blattner, at 572-574 Newark Avenue, Eleventh Ward.

No. 678. Jacob L. Braun to Harry Hildebrand, 74 Hancock Avenue, Eleventh Ward.

No. 690. Louis Epstein to Alex Ginsberg, 405 Hoboken Avenue, Eleventh Ward.

No. 692. Alf Dietzmann to Hans Dietzmann, 338 Central Avenue, Eleventh Ward.

No. 713. Fred Engleman to Albert Schmidt, 98 Webster Avenue, Eleventh Ward.

No. 717. Gottlieb Reiner to Albert Schweitzer, 408 Palisade Avenue, Eleventh Ward.

No. 728. William Winter to John F. Conway, Jr., 672 Summit Avenue, Eleventh Ward.

No. 852. James Kelly, from 9 Exchange Place to 423 Monmouth Street, Fifth Ward.

No. 922. Thomas Sesta, from 2961 Newark Avenue to 294 Newark Avenue, Fifth Ward.

No. 899. Abraham Herman to Julius Goldfarb, 27 Coles Street, Third Ward.

No. 984. William F. Allison to Frank A. Meade, 13 Exchange Place, Third Ward.

No. 600. Salvatore Comito, from 30 Jordan Avenue to 205 Van Vorst Street, First Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Hague:

Resolved, that a license to keep a restaurant where spirituous vinous, malt and brewed liquors may be sold be granted to Thomas F. O'Neil, at baseball grounds, West Side and Culver Avenues, for the month of June.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Hague:

Resolved, that upon the recommendation of the Director of Public Safety the contract for the furnishing and delivering of saddles, bridles, etc., to the Police Department of Jersey City be and the same is hereby awarded to L. A. Bittighofer, at the prices named in his bid, namely:

25 saddles	$503.75
25 bridles	122.75
25 leather housings	137.50
25 felt underhousings	41.50
25 club holders	18.75
25 martingales	41.25
100 coats of arms	41.25
Total	$907.75

He being the lowest bidder, and the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contracts.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Resolved, that the ordinance entitled "An Ordinance to Amend an Ordinance Entitled the Building Code," introduced at the meeting of May 14, 1914, be amended by inserting the following enacting clause:

"The Board of Commissioners of Jersey City do Ordain."

On motion the ordinance was so amended and ordered to remain on file for a further period of two weeks.

By Commissioner Hague:

Resolved, that in accordance with Chapter 179, Laws of 1914, Assembly Bill No. 593, all patrol wagon drivers, telegraph linemen and attendants shall hereafter rank as patrolmen, and shall receive the same rate of pay as patrolmen, said pay to be determined by their term of service. This shall take effect as of June 1, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

That the following ordinance do now pass:

An ordinance to amend an ordinance entitled, "An Ordinance Regulating Pawnbrokers," approved April 19, 1886,

The Board of Commissioners of Jersey City do ordain:

Section 2 of an ordinance entitled, "An Ordinance Regulating Pawnbrokers," is hereby amended to read as follows:

Section 3. Each and every person so licensed as aforesaid shall pay into the Treasury of the City the sum of two hundred and fifty ($250) dollars for the use of the City; the Clerk of the City shall issue said licenses and affix the corporate seal of the City thereto; said licenses shall also be signed by the Mayor.

The City Clerk shall also keep in a book provided for that purpose a record of all licenses issued by him under the provision of this ordinance.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Whereas, N. R. Stryker, of Clinton, N. J., paid on the 25th of June, 1911, $9, which was credited to property known as Block 1758, Lot 55, for three shade trees for year 1910, in error,

Whereas, N. R. Stryker is the owner of property known as Block 1757, Lot 50, 178 Magnolia Avenue, assessed for two shade trees, amounting to $6, for the year 1910, and in making the payment of $9 on June 25, 1911, he overpaid the City $3, and

Whereas, the said payment has been applied to the correct property, Block 1757, Lot 50, which makes an overpayment of $3.

Therefore be it Resolved, that a warrant be drawn to the order of N. R. Stryker, refunding him with $3, overpaid on June 25, 1911, and charge same to 1910 Shade Tree Account.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Whereas, the tax assessors assessed for the year 1913 Henry Windhorst, of 604 Newark Avenue, for personal taxes $17.98, and also at 531 Newark Avenue, $7.37;

Whereas, Henry Windhorst did vacate the premises 604 Newark Avenue, April 30, 1914, and moved to 531 Newark Avenue, and that it was an error to assess him in both places;

Whereas, he has paid personal taxes for previous years at 604 Newark Avenue, and also paid the assessment

against him at 531 Newark Avenue, for the year 1913,

Resolved, that the assessment levied at 604 Newark Avenue, amounting to $17.98, be and it is hereby cancelled, and the City Collector is authorized to cancel the same of record, charging this amount to 1913 Personal Tax Account.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Whereas, December 18, 1913, Mark Davis Sons Co. did pay in error of clerk making out personal tax bill $159.48;

Whereas, the assessment for personal taxes for the year 1913, levied against them at 310 Ninth Street, of $7,300 amounted to $154.98, that they made an overpayment of $4.50,

Resolved, that a warrant be drawn in their favor for $4.50, the difference between the amount paid and the amount assessed, and charge 1913 personal taxes.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and for the following purposes:

$49.38. Mrs. John Edge, refund duplicate payment 1911 taxes; Lot 291, Block 736, 4 Sherman Avenue, $10; charge 1911 taxes, $9.38; 1911 taxes.

$130. Edward Rubin, refund excess payment Lot L, Block 1997, paid on 1912 tax, May 19, 1914, and charge $109.39 to 1912 taxes. $21.61 to 1912 interest.

$30.89. Frank Cowan, refund duplicate payment of personal tax, 194 Newark Avenue, and charge same as follows:

	Personal Tax.	Poll Tax.	Int.
1911	$10.00	$3.00	$2.73
1912	11.00	3.00	1.46

$2.31. Richard J. O'Neil, refund, State Board reducing valuation Lot B, Block 511, Henry Street, and charge same to 1913 taxes.

$30.00. Mrs. E. D. Jaccod, refund overpayment taxes Lot 1A, Block 593, Newark Avenue, charge 1909 taxes.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that in accordance with resolution passed January 8, 1914, by the Board of School Estimate, appropriating $11,805 for the purpose of furnishing and equipping School No. 34, the Director of Revenue and Finance be and he is hereby authorized and directed to transfer the said sum of $11,805 from liquor license fund to the credit of the Board of Education, for the furnishing and equipping of School No. 34, and for no other purpose.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Whereas, the Board of School Estimate passed a resolution on the following dates appropriating the following sums of money to the Board of Education for the specific purposes herein set forth, namely:

On April 28, 1914, appropriating $1,050, for driving test piles, School No. 5,

April 28, 1914, appropriating $1,960.92, for repairs to roof, D. High School,

June 15, 1914, appropriating $3,652.06, for furnishing slate blackboards, D. High School,

Therefore be it Resolved, that the Director of Revenue and Finance be and he is hereby authorized and directed to transfer the following sums of money from the liquor license fund to

the credit of the Board of Education for the following specific purposes and no other, namely:

Driving test piles, School No. 5.....$1,050.00
Repairs to roof, D. High School, 1,960.92
Furnishing slate blackboards, D. High School..... 3,652.06
Total $6,662.98

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Whereas, the Legislature did by statute, Section 133, Chapter 1871, grant power to the Board of Finance of Jersey City to fix terms, rates of interest, etc., which the City Depositories shall pay upon City Depositors,

Whereas, a former Board of Finance fixed the terms and one and a half per cent. interest, with a free balance of $7,500 for each bank, and

Whereas, this makes a total of $300,000, which receives no interest,

Whereas, the Director of Revenue and Finance has been invested with the executive function of the Board of Finance, but reports that without further resolution of this Board he does not wish to take action fearing a question of legality, and

Whereas, the Board of Commissioners of Jersey City concur with the Director of Revenue and Finance that too little interest is being received,

Therefore be it Resolved, that the Director of Revenue and Finance in the exercise of his administrative functions as a Board of Finance shall be empowered to fix terms for depositing of money and comply with the statute in such case made and provided; provided, however, he shall exercise his judgment as to reliability of depository to the best extent of which he is capable.

All resolutions and ordinances inconsistent herewith are hereby repealed, and this resolution shall take effect at once.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the payment of salary from May 4 to June 15, 1914, inclusive, as follows:

Joseph F. S. Fitzpatrick, First Deputy, balance due.....$56.91
Michael Kalaher, Second Deputy, at $3,000.....341.66
Cornelius Cronan, Tax Assessor, at $2,400.....273.32
Bernard O'Donnell, secretary to Bureau of Taxes, at $1,200, from April 1, 1914.....250.00
Robert Ambry, clerk in Tax Office, at $1,500, balance..... 34.16
Harry E. McGrath, investigator in Law Department, at $1,200.....138.50
Michael McGivern, General Purchasing Agent, at $2,500.....284.71
John F. Kennedy, Assessment Commissioner, at $1,500.....170.84
Leo F. Crowley, Medical Inspector, Fire Department, at $1,200, from January 15, 1914.....348.42

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague—3.

Nays:—Commissioner Moore and Mayor Fagan—2.

By Commissioner Brensinger:

Resolved, that the Director of Revenue and Finances be hereby authorized and directed to issue and sell a temporary loan bond, bearing 4 per cent. interest, in the sum of $3,147.19, to meet salaries for the balance of the fiscal year as follows:

Purchasing Agent, May 4, 1914, to November 30, 1914, $1,716.66.

General Storekeeper, May 4 to Nov. 30, 1914, $1,430.53.

And be it further Resolved, that moneys received from the sale of the above temporary loan bond be hereby appropriated for the payment of salaries of Purchasing Agent and General Storekeeper for the balance of the

fiscal year beginning May 4, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague—3.

Nays:—Commissioner Moore and Mayor Fagan—2.

By Commissioner Brensinger:

Resolved, that the title of Cornelius J. Cronan and James Radigan, appointed under resolution adopted by the Board of Commissioners of Jersey City, May 4, 1914, as advisors to the Director of Revenue and Finance in his capacity as Assessor of Taxes, be changed to that of members of the Board of Tax Assessors, and such change to take effect immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that, pending the awarding of a short term feed contract, power be given to the Department of Streets and Public Improvements to requisition the General Purchasing Agent, who shall make suitable arrangements for the delivery of the necessary feed supplies.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and for the following purposes:

$4. To Elizabeth Kelleher, overpayment water rent year 1914, Lot R, Block 279, 236 Fourth Street.

$21.45. T. Eugene Wright, overpayment of water rent year 1914, Lot D, Block 1790, 2221 Boulevard.

$40.90. Bertha Johansen, overpayment of water rent years 1914, 1915, Lots 10 and 11, Block 1757, Nos. 344-6 Union Street, buildings having been metered.

$81.15. Thomas D. Lynch, Deputy Water Register, payment in error water rent year 1914, No. 233½ Central Avenue.

$50.90. Frederick Henn, duplicate payment of water rent, Lot 1, Block 1343, 138 Van Nostrand Avenue, year 1912.

$20.40. Daniel Black, overpayment of water rent years 1907, 1908, 1909, 1910, 1911, 1912, No. 321 Whiton Street.

$23.00. George Johnson, overpayment of water rent, Lot 61, Block 1907½, No. 728 Bergen Avenue.

Charge all to water account refunds.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$148.65. Barrett Manufacturing Company, Contract 2060, furnishing and delivering granite block paver filler.

$296.00. United States Asphalt Refining Company, Contract 2078, furnishing and delivering road oil.

$63.10. E. T. Mitchell Co., Contract 2055, furnishing hay, grain and feed.

$3,260.18. Montgomery & Dunn, Contract 2046, collection and removal of ashes and garbage.

$3,000.00. Charles K. Olsen, Contract 2077, furnishing and putting in place two boilers, High Service.

$297.22. E. T. Mitchell Co., Contract 2055, furnishing and delivering hay, grain and feed.

$285.69. E. T. Mitchell Co., Contract 2055, furnishing and delivering hay, grain and feed.

$5,490.52. Fagan Iron Works, Contract 2045, repairs to Mercer Street Viaduct.

$2.21. Henry Frank, Jr., Contract 2016, furnishing and delivering tool steel.

$2,000.00. William Van Keuren, Con-

tract 2054, repaving Montgomery Street, Cornelison Avenue to Foye Place, etc.

$5,500.00. Patrick Connolly, Contract 2040, cleaning sewers, from date of contract to June 30, 1914.

$2,021.50. O'Reilly Brothers, Contract 2033, laying water pipe.

$290.50. Barrett Manufacturing Company, Contract 2050, furnishing and delivering granite block paver filler.

$2,000.00. Ralph Sangiovanni, Contract 2042, repaving Jersey Avenue.

$1,192.00. Final payment, Louis A. Hummel, Contract 2080, repairs to roofs, etc., Pumping Engine and Boiler House, Belleville, N. J.

$443.62. By way of a special improvement certificate, Contract 1987, pursuant to Chapter 217, Laws of 1895, improvement of Lake Street, from Hudson Boulevard to Germania Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the repaving with wooden block pavement on the concrete base in front of and on the side of the Bergen Baptist Church, Madison Avenue and Clinton Avenues, including Madison Avenue and Clinton Avenue intersections, be and the same is hereby awarded to the Van Keuren Contracting Company at the price named in its bid, namely, 94.6 per cent. of the standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for the repairing of asphalt streets which are not under guarantee, contract to extend to November 30, 1914, be and the same is hereby awarded to The Clinton Contracting Company at the price named in its bid, namely, 80 per cent of the standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for the repaving of Belmon Avenue, from Bergen Avenue to the Hudson Boulevard, be and the same is hereby awarded to the Uvalde Asphalt Paving Company at the price named in its bid, namely, 95 per cent. of the standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contracts for the same.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, that, upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for furnishing and putting in place and also replacing reducers, etc., be and the same is hereby awarded to the A. P. Smith Manufacturing Company at the price named in its bid, namely, $2,900, that being the lowest bid received, and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks, for the purpose of public inspection.

By Commissioner Byrne:

Resolved, that, upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, that the contract for the repairing, etc., sidewalks and curbs from date of contract to November 30, 1914, in accordance with specifications on file in the office of the City Clerk, be and is hereby awarded to Alphonso Litteri, at the price named in his bid, namely, 93.6 per cent. of the standard, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contracts for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the contract for the construction of paths around Reservoirs Nos. 2 and 3 in accordance with the specifications on file in the office of the City Clerk be and the same is hereby awarded to Robert McCarthy, at the price named in his bid, namely, 97 per cent. of the standard, there being no lower bidder, and the Corporation Attorney is hereby directed to draw and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that, upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, that the contract for the making of test borings in the Hackensack River, parallel with and two hundred feet south of water conduit line from Boonton to Jersey City, in accordance with specifications on file in the office of the City Clerk, be and is hereby awarded to Healey Test Boring and Sewer Improvement Company at the price named in its bid, namely, price per foot in depth per sounding through earth to rock, $4; price per foot in depth per sounding through rock, $5.50; there being no lower bidder, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that, upon the recommendation of the Chief Engineer of the Department of Streets and Public Improvements, that the contract for the repaving of Warren Street, from Montgomery Street to Morris Canal, in accordance with specifications on file in the office of the City Clerk, be and is hereby awarded to Van Keuren Contract Company, at the price named in its bid, namely, 90.6 per cent. of the standard, there being no lower bidder, and that the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that, upon the recommendation of the Director of the Department of Streets and Public Improvements, that the Director of the Department of Revenue and Finance be and he is hereby authorized and directed to transfer the sum of $20,463.82 from Water Account to Sinking Fund Account, representing payment due July 1, 1914.

Charge Water Account, Sinking Fund.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements the Director of the Department of Revenue and Finance be and he is hereby requested to transfer the sum of $20,137.50 from water account to interest account, due July 1, 1914, and charge water account interest.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements the time for the receiving of water rents for the year 1914-15, without interest or penalty, be and is hereby extended to and including July 15, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that Thomas Meehan be and he is hereby appointed repairman in the Department of Streets and Public Improvements, at a salary of $2.50 per day, dating from June 22, inst., said Meehan having been certified to the Director of this Department by the non-competitive Examining Board, as fit and qualified for said position.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne. Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the following persons be and they are hereby granted plumbers' license and masons' license, to make connections with the sewers and water mains in Jersey City, and also to do general plumbing when they file the required bond in the office of the permit clerk:

E. T. Jeandron, William Andre, John J. Lyons, Aubrey R. Harris, Samuel J. Crawford, Charles P. Fox, R. B. Ingram, William S. Mooney, Frank W. Towey, Amderson Brothers Company, James A. Joans, James W. Crosby, Joseph C. Kuntz, George H. Renker, Fred Lydecker, Morris Newell, William Steinberger, Charles F. Grant, A. E. Becker, Tony Lasso, Fred W. Neumann, Frederick Perego, James J. McElwin, George M. Knoll, Fletcher Walters, Warner Brothers Company, James S. Malloy, Valentine Ringle, Edwin H. Moore, William R. Ford, Joseph Schneiderman, William J. Murphy, Herbert W. Coombe, Henry A. Cohenzit and Michael P. Moran.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Introducing the following ordinance: "An Ordinance Vacating a Certain Portion of Trenton Street."

Whereas, application was made to this Board on the 26th day of March, 1914, for the vacation of the right of the public to all that portion of Trenton Street, being a strip varying in width from seventeen and two-tenths feet to nineteen and six-tenths feet, and a portion of Chestnut Avenue, between the westerly line of Trenton Street, extended northerly and across line now bounded and limiting the end of said Chestnut Avenue, being the property of the United New Jersey Railroad and Canal Company, of which the Pennsylvania Railroad Company is lessee, containing about ten thousand, seven hundred and seventy-five square feet, more or less, and

Whereas, the said Pennsylvania Railroad Company has promised and agreed to grade, curb and pave with paving blocks, to be furnished by the City of Jersey City, the remaining portion of Trenton Street, between the

northerly line of Waldo Avenue and the southerly line of Chestnut Avenue, and between the curb wall above mentioned and the easterly line of Trenton Street, extended across Chestnut Avenue, aforesaid, to the northerly line of said Chestnut Avenue, and

Whereas, said proposed vacation is more particularly shown on a certain map attached to the petition for said vacation and on file in the office of the City Clerk,

Therefore, the Board of Commissioners of Jersey City do ordain that the right of the public to use that portion of Trenton Street hereinabove first described, be and the same hereby is vacated, set aside and annulled, provided that the said Pennsylvania Railroad Company shall on or before the fifteenth day of August next, grade, curb and pave with blocks supplied by Jersey City that portion of Trenton Street secondly above described, and shall provide between the foot of the iron fence on said Trenton Street and the ground a stone wall, or else that the curb above mentioned shall be set in concrete so that the said street shall not be washed away by surface drainage water running over the side of the said street.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, that the members of this Board make a view of the premises and streets wherein Colgate & Co. have made application for franchises upon Monday, June 29, 1914, at 11 A. M., at the corner of Greene and Grand Streets, for the purpose of meeting the parties in interest, and that the City Clerk notify such parties.

Carried.

By Commissioner Byrne:

Resolved, that the members of the Board meet in conference Tuesday, June 30, 1914, in the office of the Department of Streets and Public Improvements, for the purpose of taking up the Mill Creek Sewer matter at 2 o'clock P. M.

Carried.

By Commissioner Hague:

Resolved, that samples of hose submitted by the several bidders for furnishing hose to the Fire Department be referred to Professor Stillman, together with the specifications, to make an analysis and test as to tensile strength and whether they are four-ply or not, according to specifications.

Carried.

By Commissioner Byrne:

Resolved, that the contract for the improvement of Passaic Avenue, from South Street to Congress Street, conformably to the provisions of Chaper 217 of the Laws of 1895, be awarded to Lester Fellows Company at the price named in its bid, namely, 96 per cent. of standard, it being the lowest bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement.

Received and ordered placed on file in the City Clerk's Office.

By Commissioner Byrne:

Resolved, That the contract for the improvement of Brown Place from Garfield Avenue to Princeton Avenue conformably to the provisions of Chapter 217, of the Laws of 1895, be awarded to Uvalde Asphalt Paving Company at the prices named in its bid, namely, 93 per cent. of standard, it being the lowest bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a

remonstrance against the said improvement shall be presented to the Board of Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the Act heretofore cited.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

Resolved, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of Adam Blum, and others, presented to this Board on the 25th day of June, 1914, for the improvement of Enos Place from Sip Avenue to Newkirk Street (with asphalt pavement) in accordance with the provisions of chapter 217 of the laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time for hearing in relation thereto, hereafter to be accorded to parties in interest, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and that the Chief Engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brenslinger, Hague, Moore and Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of J. E. Carlock and others, presented to this Board on the 25th day of June, 1914, for the Improvement of Clerk Street, from Myrtle Avenue to Wilkinson Avenue (with brick pavement), in accordance with the provisions of chapter 217 of the laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, unless at or before the time for hearing in relation thereto, hereafter to be accorded to parties in interest, a remonstrance shall be presented to this Board, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and that the Chief Engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and charcter of such improvement.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, on June 25, 1914, Colgate & Company filed an application for permission to construct and maintain a shipping platform with overhead canopy along the Grant Street side of the

new building which Colgate & Company propose to construct opposite its existing building on the easterly side of Greene Street; said platform to be eight feet six inches wide, and to extend approximately eighty-four feet six inches along the said building on Grand Street, said canopy to be ten feet wide, and to be located twelve feet six inches above the side walk, and to extend over said platform for the length thereof, and have annexed to said petition and filed there with a blue print showing the manner of construction; and have petitioned for said permission for a period of twenty years, and that the same is to be used to enable Colgate & Company to ship its commodities in and economical and prompt and efficient manner.

Therefore be it resolved, That a hearing be held upon said petition upon Thursday, July 16, 1914, at 11 o'clock A. M., City Clerk's office, City Hall, where all parties in interest will be granted a hearing, and that the City Clerk cause such notice to be duly advertised and notices posted according to law.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, on July 25, 1914, Colgate & Co. filed application for permission to connect its building abutting on the easterly site of Greene Street with its proposed new building, abutting on the opposite side thereof by means of a bridge extending from the building line on the westerly side of Greene Street to the building line on the easterly side thereof, such bridge to be located approximately sixty-one feet and seven inches north of the building line of Grand Street and to be at an elevation above the curb level of approximately thirty-two feet nine inches, and such bridge to be not more than one story high, approximately thirteen feet one and a half inches wide, and of similar design to the existing bridge of petitioner crossing York Street, and said petition has annexed thereto and filed therewith a blue print.

Therefore be it Resolved, That a hearing be held upon said application on Thursday, July 16, 1914, at 11 A. M., in the City Clerk's office, City Hall, where all parties in interest will be granted a hearing, and that the City Clerk cause such notice to be duly advertised and notices posted according to law.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

By Commissioner Byrne:

Whereas, on July 25, 1914, Colgate & Co. filed an application for permission to connect its building on the easterly side of Greene Street with its proposed new building on the opposite side of said street by means of a tunnel or conduit, constructed of 48-inch concrete pipe, extending from the building line on the westerly side to the building line on the easterly side of Greene Street, and located approximately ninety feet north of the centre line of Grand Street and approximately four feet beneath the street level, as shown on a blue print annexed to said application and which is filed therewith, and said permission is asked for a period of twenty years, and the conduit is to be used for the installation of pipe lines and wires, etc.

Therefore be it Resolved, That a hearing be held on said application on Thursday, July 16, 1914, at 11 o'clock A. M., in the City Clerk's office, City Hall, at which time and place all parties in interest will be heard relative to the same, and that the City Clerk be directed to advertise and post notices of said hearing as required by law.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, on June 25, 1914, Colgate &

Co. made application for permission to build and maintain a vault in front of the premises No. 38 Sussex Street, Jersey City, extending beneath the sidewalk from the building line of said street to the curb, and being approximately fifteen feet wide, as shown on a blue print annexed to said petition and filed therewith, and have asked said permission for a period of fifty years, and the use to which said vault is to be put is to facilitate the business of said Colgate & Co.;

Therefore, be it Resolved, That a hearing be held by the Board of Commissioners on Thursday, July 16, 1914, at 11 o'clock A. M., in the City Clerk's office, City Hall, at which time and place all parties in interest will be heard, and the City Clerk is directed to cause due advertisement of said hearing and to post notices of the same.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, on October 23, 1913, the Realty Company of New Jersey, by J. Hollis Wells, president, filed an application for the vacation of the rights of the public in and to all that part of Tice Avenue as shown and designated on a map entitled "Map of Property of Alfred A. Seigfried, situate in Jersey City, New Jersey," on file in the Hudson County Register's Office, the centre line of said Tice Avenue beginning at the point in the weste ly side of Hudson Boulevard distant about fifty-one feet northerly at right angles from the northerly line of Woodlawn Avenue and running westerly parallel with Woodlawn Avenue.

And also that part of Carroll Place as shown on said map lying between the northerly side of said Tice Avenue and a line crossing said Carroll Place, and running parallel with the northerly line of Fulton Avenue as now laid out and distant ninety-seven feet therefrom.

Therefore, be it resolved, That this Board hold a hearing upon said application upon Thursday, July 16, 1914, at 2 o'clock P. M., in the City Clerk's Office, City Hall.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Whereas, the sleeping accommodations for the nurses at the City Hospital being insufficient and inadequate; and

Whereas, it is dangerous to the health of the nurses to require them to sleep in the said hospital in the place now provided;

Therefore, be it resolved, That one thousand dollars ($1,000) is hereby appropriated for the purpose of providing suitable, adequate and healthy sleeping accommodations for the nurses at the Jersey City Hospital; and

Be it further resolved, That the Director of Revenue and Finance is hereby authorized to issue and sell a temporary loan bond in the amount of one thousand ($1,000) dollars, the proceeds of said sale to be placed to the credit of the appropriation account to be called "Temporary Accommodations for Nurses at City Hospital, Department of Public Affairs," said temporary loan bond to bear interest not to exceed the rate of four per cent. (4%) per annum;

And be it further resolved, That an amount equal to the amount of said bond be placed in the next tax levy.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned to Thursday, July 2, 1914, at 11 A. M., in the City Clerk's Office.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings
of
Board of Commissioners

July, 1914,

MEETING OF JULY 2, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Thursday, July 2, 1914, at 11 A. M.

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

HEARINGS.

Pursuant to a resolution of the Board of Commissioners passed June 25, 1914, directing that a hearing be held by the Board on the provisions of an ordinance entitled "An Ordinance for the Licensing of Ice Dealers and Regulating the Sale of Ice in Jersey City," which has been on file for the period required by law, and is ready for final passage, Thursday, July 2, 1914, at 11 A. M. in the City Clerk's office; and a petition having also been filed by the Sanitary Ice Dealers' Association of Jersey City, and also a further petition by numerous citizens asking for an amendment to the above named ordinance so that it might contain a provision forbidding the sale of ice in cellars and in basements.

The Chair announced that the Board was ready to proceed with the hearing, and on motion the petitioners in favor of the ordinance and in favor of incorporating an amendment against ice dealers in basements and cellars, were then heard. Several representatives of the local ice dealers' associations, and also a representative of the National Harvesters' Ice Association, spoke in favor of the amendment and of the ordinance.

Counsellor Thomas F. Griffin, the attorney for the several ice dealers doing business in cellars, appeared and spoke against the adoption of the amendment.

Thereupon, on motion of Commissioner Brensinger, the hearing was ordered closed.

Thereupon Commissioner Brensinger offered the following amendment to the ordinance:

Resolved, That Section 10 of an ordinance entitled "An Ordinance for the Licensing of Ice Dealers and Regulating the Sale of Ice in Jersey City," be amended to read as follows:

Sec. 10. All places where ice is kept or stored for sale for domestic use must be provided with a suitable chest or box for storing this ice, which shall conform in all respects to the requirements of the Plumbing Code of the Health Bureau of Jersey City, and all ice to be sold must be kept at all times in such ice boxes or chest, and that no ice to be sold shall be kept or stored in cellars or basements in the said city of Jersey City.

The roll being called the amendment was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That the above entitled or-

dinance lay on the table to August 1, 1914.

Carried.

On motion of Commissioner Brensinger the Board took a recess to 2 P. M.

Upon reassembling at 2 o'clock P. M. in the City Clerk's office, the roll being called, the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

HEARINGS.

An amended junk ordinance having been introduced May 12, 1914, and the Board having received numerous complaints by written communication and by the appearance of delegations of citizens demanding a stricter supervision of junk shops in Jersey City, the Board of Commissioners at the meeting held June 25, 1914, ordered a hearing on the proposed amended ordinance, which increased the fee for a junk license, for Thursday, July 2, 1914, at 2 o'clock P. M., in the City Clerk's office.

On motion the hearing was ordered to be proceeded with.

Counsellor Thomas F. Griffin, the attorney for numerous junk dealers, addressed the Board in opposition to the increase of fee.

Mr. Philip Tumulty and Mr. Peter J. Tuite also spoke in opposition.

On motion the hearing was then ordered closed.

By Commissioner Moore:

Resolved, That the ordinance amending junk shop ordinance be referred back to Commissioner Brensinger, and he be requested to prepare an ordinance licensing junk dealers, something on the plan of the ordinance now in existence in the city of Buffalo.

Carried.

The Chair directed the Clerk to read the call for a public hearing as authorized by a resolution of the Board of Commissioners at the meeting of June 25, 1914, upon the protest of the citizens of the Greenville section of Jersey City, against the continuance by the Public Service Railroad Company of the Stevens Avenue "Y" at the corner of Stevens Avenue and Bergen Avenue, which fixed July 2, 1914, in the City Clerk's office at 2 o'clock P. M. as the time and place when a hearing would be held.

The said notice having been read the Chair declared the hearing opened, and extended the privilege of the floor to those who were offering the protest.

Mr. Dwyer, representing the numerous civil and political organizations that had sent delegates to a meeting held in the Seventh Ward of Jersey City, that passed the resolution of protest that has been filed with the Commission, addressed the board asking for a permanent action in the removal of the Stevens Avenue "Y".

No one appearing in opposition, although the hearing had been advertised in the official newspapers by order of the Board of Commissioners, on motion of Commissioner Brensinger the hearing was ordered closed.

By Commissioner Moore:

Resolved, That the permission heretofore granted to the Public Service Railway Company to construct and maintain a "Y" at Stevens and Jackson Avenues, be and the same is hereby revoked, and the Public Service Railway Company be and they are hereby directed to remove the said "Y" immediately; and that the City Clerk be directed to certify this resolution to the Corporation Counsel, who is hereby instructed to see that the terms of this resolution is enforced.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

At this time Mr. Louis Boehler, and numerous property owners on Manhattan Avenue, appeared and asked the privilege of the floor, and the same being tendered to them addressed the board in favor of maintaining the brick pavement for the improvement of Manhattan Avenue as mentioned in the specifications and protested against

the substitution of granite block pavement.

Mr. Boehler and other property owners on the line of the improvement spoke along similar lines.

On motion of Commissioner Brensinger further hearing on the Manhattan Avenue improvement was ordered closed.

RECEPTION OF BIDS.

The hour of three o'clock P. M. having arrived and the Board of Commissioners by resolution having ordered that sealed proposals be solicited by publication for the furnishing and delivering and laying of a 20 inch cast iron water pipe in Garfield Avenue from the present end of the 20 inch cast iron water pipe through Garfield Avenue to Merritt Street, in accordance with the specifications on file in the City Clerk's office, the Chair declared that the board was ready to receive sealed proposals, and directed the City Clerk to read the call as advertised for such sealed proposals, which having been done seven in number were received as follows:

1. M. T. Connelly, at 89 per cent. of the standard, with certified check of $500.

2. Philip Tumulty, 93.75 per cent. of the standard. Check of $25,000.

3. Edward P. O'Neill, 68.3 per cent. of the standard, with surety company bond of $10,000.

4. Charles T. Kavanagh, Inc., 69 per cent. of the standard, with surety company bond of $25,000.

5. Patrick Connelly, 89 per cent. of the standard, with surety company bond of $10,000.

6. Charles J. O'Neill, 74½ per cent. of the standard, with surety company bond of $25,000.

7. Bernard Gannon, 71 per cent. of the standard, with surety company bond of $25,000.

On motion the bids were ordered received and referred to Commissioner Byrne for his investigation and report.

PETITIONS AND COMMUNICATIONS.

From Bernard Phillipp, asking for the return of $65.81 representing an amount on reduction on lot 21, block 1847, Garrison Avenue, made by State Board of Taxation.

Received and referred to Director of Revenue and Finance.

From Marie Egan, asking for return of $14.30 duplicate payment of water rent for 1914, lot M, block 318, Sixth Street.

Received and referred to Commissioner Byrne.

From Marie G. Pray, asking for return of $24.45 overpayment of water rent lot 20, block 1770, Clerk Street.

Received and referred to Commissioner Byrne.

From Mrs. G. W. Grannier, asking for return of $22.40 water rent 1914, lot 40, block 1770, Clark Avenue, meter set June 1, 1914.

Received and referred to Commissioner Byrne.

From Mrs. John Miller, asking for return of $18 overpayment of water rent 1914, lot 21, block 1342, Van Nostrand Avenue.

Received and referred to Commissioner Byrne.

From Louis Max asking for return of $17.85 overpayment of water rent 1914, building metered, lot A, block 1983.

Received and referred to Commissioner Byrne.

From Ziegner & Lane, attorneys of James Craig, notifying the Board that he was an employee of the City and injured while in said employment on June 5, 1913, that he worked around the City Hospital grounds at a salary of $40 per month and his board, and while in such employment broke his right arm and left leg, and has been since incapacitated. Communication is sent to ascertain whether or not arrangements can be made for compensation under Employers' Liability Act.

Received and referred to Director of Public Affairs to take the matter up with the Corporation Counsel.

From Fidelity and Deposit Company of Maryland, notifying the Board that bonds No. 913,735, No. 913,736, No. 913,-734,, executed by them on the 23rd day of June, 1914, is cancelled by them, one

bond being for $100,000 on behalf of George F. Brensinger, Treasurer; one bond for $50,000 on behalf of George F. Brensinger, City Comptroller, and one bond for $150,000, on behalf of George F. Brensinger as City Collector, all said cancellations to take effect June 18, 1913.

Received.

From Rudolph Blankenburg, Mayor of Philadelphia, asking the Board of Commissioners to send an official representative of Jersey City, as a member of a bureau of public utilities from each state that is being organized by all the large cities, and that will meet in the city of Philadelphia in the fall of the present year, which bureau shall equip itself to give the cities the same able assistance which the Public Utility Companies Associations give to the Public Utility Companies, thus in effect constituting an offensive and defensive alliance among cities similar to that existing among the public utility companies.

By Commissioner Moore:

Resolved, That the same be received and that the City Clerk advise the Mayor of Philadelphia that Jersey City will co-operate and send a representative.

Carried.

From Adaline Knoeller and others, submitting a protest against the proposed park in the Ninth Ward.

Received and referred to Commissioner Moore.

From Retail Merchants Association of Lynchburg, Va., asking for information regarding commission form of government.

Received and referred to City Clerk for answer.

From Twelfth Ward Democratic Club of Jersey City, inviting the Board of Commissioners to attend a meeting of the Board at Schindler's Hall this evening, with regard to white way on Central Avenue, and also asking for a hearing for a committee from said meeting on next Thursday.

Received and referred to Commissioner Byrne.

OFFICERS' COMMUNICATIONS.

From Building Inspector John Saul, reporting for the month of June.

Total number of permits issued, 132.

Total cost of improvements, $474,483.

Received.

From City Clerk M. I. Fagen, submitting the following report:

Hon. Board of Commissioners, Jersey City, N. J.

Gentlemen:

The Board of Assessment Commissioners have filed with me on July 1, 1914, the preliminary assessment map for the improvement of Linden Avenue between Hudson Boulevard and Fowler Avenue; also the preliminary assessment map for the improvement of Fleet Street between Palisade Avenue and Concord Street; also the preliminary assessment map for the improvement of Wegman Place between Jackson Avenue and Van Cleef Street; also the preliminary assessment map for the improvement of Rock Street between Baldwin Avenue and Summit Avenue; and also the preliminary assessment map for the improvement of Washburn Street between Oakland Avenue and Baldwin Avenue, and I have placed the same on file in my office, and would respectfully ask that your Honorable Board fix a day for a hearing upon said preliminary assessment maps. Yours respectfully,

MICHAEL I. FAGEN.
City Clerk.

Received.

From Secretary of Board of School Estimates F. G. Ege, transmitting to the Board copies of resolutions adopted by the Board of School Estimate, June 26, 1914, as follows:

Resolved, That this Board hereby fixes and determines the amount of money necessary for the following purpose, namely:

Providing furniture and equipment for manual training and domestic science rooms of school No. 34, to be $3,500, and also

Resolved, That this Board hereby fixes and determines the amount of money necessary for the completion of stair approaches in improvement of W.

L. Dickinson High School grounds to be $3,617.84.

Received.

From John Conway, Chief Engineer of Jersey City Fire Department, recommending that Frank Boyle be retired by the Board of Commissioners and placed on the pension fund at half pay, he having been injured while in the service on September 22, 1913, and is still off duty.

Received.

From Thomas E. Smith, City Veterinarian, submitting report for the month ending June 30, 1914, stating that during that period 48 visits were made in the Fire Department, 12 horses were treated at the Department Hospital, 11 new horses passed a satisfactory probation period and were placed in service;

And further reporting that in the Department of Public Improvements 9 horses were placed in the Street Cleaning Bureau, 2 in the Bureau of Sewers and 1 in the Engineering Bureau, and that

In the Police Department 18 visits were made and 6 new horses were placed in the mounted service.

Received.

From Corporation Counsel John Milton, submitting to the Board a resolution for the opening, extending and construction of a public street or highway as a continuation of Ege Avenue, to Bergen Avenue, upon land to be acquired by the Central R. R. of New Jersey.

By Commissioner Brensinger:

Resolved, That the communication and the recommendations of the Corporation Counsel be received, and the recommendations therein contained be approved, but that the ordinance take the usual course according to law.

Carried.

From Chief Monahan of the Police Department, reporting numerous violations of City ordinances by Max Simon, a junk dealer at 128 Steuben Street, about whom complaints had been made to Mayor Fagan, and that the junk shop was run by one John McNally, whose address is unknown, and recommending that the license to the said Simon or McNally at said place be revoked.

Received.

From Corporation Counsel John Milton, advising the Board in connection with the application of the Public Service Electric Company for permission to construct certain subway extensions on Newark Avenue and other streets, and advising that in view of existing ordinances that the Board could be mandamused to grant the permission asked for, but that it is an open question whether or not a municipality has the power to repeal a grant of authority to erect poles and string wires and construct conduits in certain streets before such poles are erected, or conduits constructed, and advising the Board that if it is desirous of refusing the permission to construct conduits to the Public Service Company in streets of the City where none are now constructed or to erect poles on streets where none are now erected, that the question could be raised by repealing the ordinance so far as it affects such streets, first giving the Public Service Company an opportunity to be heard.

Received and referred to Commissioner Byrne, to locate where the telephone company has extra conduits which the City can use and also the streets embraced in the ordinance under consideration where the Public Service Company has neither erected poles and strung wires nor built conduits, and report his findings to the Board.

From Corporation Attorney John Bentley, submitting a statement of the entry of judgment by John Boylan vs. the Mayor and Aldermen of Jersey City, in the New Jersey Supreme Court on June 25, 1914, for $277.23, which statement was filed with the Corporation Attorney by John J. Mulvaney, attorney for said John J. Boyland, and the Corporation Attorney recommends that no further appeal be taken on said case, and that the judgment could be charged to street cleaning account.

Received.

PAY ROLLS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, for work as per pay roll hereto annexed.

Temporary pay roll at Dover to June 30, 1914, amounting in the aggregate to $15.

Temporary pay roll at Boonton to June 30, 1914, amounting in the aggregate to $85.65.

Temporary pay roll Boonton plant to July 1, 1914, $124.89.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

AUDITING CLAIMS.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts:

POLICE.

$15.54, Hudson Observer, advertising proposals flashlights.

$17.22, Hudson Observer, advertising proposals harness.

$17.22, Evening Journal Association, advertising proposals harness.

$15.96, Evening Journal Association, advertising proposals flashlights.

$200, C. D. Rese, badges.

$6, J. S. Menagh, supplies.

$78.80, J. S. Menagh, supplies.

$170, Woodhouse & Co., desk, Sixth Precinct.

$5.05, Jacob Pfotzer, Jr., motorcycle repairs.

$4, Crescent Auto Co., auto repairs.

$4, Davis Bournonville Company, welding.

$61.50, Fleishman Brothers, auto repairs.

$88, Rutherford Rubber Company, auto tires.

$145.75, Charles Tornow, auto supplies.

$52.65, Charles Tornow, services expert auto repairman.

$77.75, Standard Oil Company, gasoline.

$41, Peter Jocham Company, wagon repairs.

$42, Thomas G. Riley, extra services as lineman.

$2, Rudolph Hansen, extra services as lineman.

$42, Charles Fisher, police signal system.

$42, Albert Monahan, police signal system.

$4.50, Royal Ribbon and Carbon Company, stationery.

$36, W. R. Harrison, photos of prisoners.

$89.69, E. T. Mitchell Company, feed.

$61.58, E. T. Mitchell Company, feed.

$63.19, E. T. Mitchell Company, feed.

$20.25, C. J. Lutton, horseshoeing.

BUILDING INSPECTOR:

$125, Maresca Safe Company, safe.

$2.50, Great Bear Spring Company, water.

$53.75, Union Printing Company, printing.

$7.50, W. R. Harrison, photos.

EXCISE.

$13.44, Evening Journal Association, advertising liquor applications.

$68.25, Union Printing Company, printing.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$120, Lewis Manufacturing Company, supplies (hospital).

$59.70, Joseph L. Boland, butter and eggs (hospital).

$151.17, L. Barth & Son, dishes (hospital).

$143.40, J. V. Calley, fruit and vegetables (hospital).

$87, Joseph L. Boland, butter and eggs(hospital).

$24, Eckerson & Co., butterine (hospital).

$12, Eckerson & Co., Butterine (hospital).

$12, William J. Gasser, metal polish (hospital).

$201.94, P. J. Gilheaney, meat (hospital).

$202.75, Johnson & Johnson, surgical supplies (hospital).

$9.50, G. Y. Lewis, surgeons and chauffeurs 'caps (hospital).

$4.50, Meinecke Company, surgical supplies (hospital).

$22.48, Henry Meyer, ice cream (hospital).

$14.34, McDermott Dairy Company, certified milk and cream (hospital).

$21, William H. Owens, medical supplies (hospital).

$105.33, P. C. Ritscher, groceries (hospital).

$75.87, Ross-Royal Company, surgical supplies (hospital).

$26.25, John T. Stanley, laundry supplies (hospital).

$80.30, Standard Oil Company, gasoline (hospital).

$16.98, Valvoline Oil Company, engine room supplies (hospital).

$8.35, Otto Wilkins, repairs to instruments (hospital).

$22.96, William Bill, groceries (Is. Hospital).

$3.96, William Bill, vegetables (Is. Hospital).

$10.27, William Bill, meat (Is. Hospital).

$12.72, Borden's Condensed Milk Company, milk (Is. Hospital).

$36, Kny-Scheerer Company, electric centrifuge (Health).

$2, Julius Cohn, letter signs (dispensaries) (Health).

$97.50, Albert Datz Company, blanks and cards (Health).

$292.53, Joseph Brainard, supplies (Health).

$12.50, Albert Datz Company, supplies (Health).

$29. J. G. Niederman, badges, clean-up (Health).

$82.80, H. M. Alexander Company, antitoxin (Health).

$22, Albert Datz Company, four books (Health).

$86, Hudson County S. P. C. A., destroying dogs (Health).

$99.44, A. Walters Sons, twenty-four graduation pins and lettering (hospital).

$75, Estate P. H. Kilroy, burial outdoor poor (Poor).

$131.25, A. McDonough, groceries, outdoor poor (Poor).

$24.05, Anits Grish, special relief, car fare, etc. (Poor)

$35, Bergen Lodge Realty Company, rental, graduation (hospital).

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$17.30, L. P. Hansen, for stationery and supplies as indicated, December, 1913, January and February, 1914.

$9.00, M. J. Daniels, for gasoline delivered as indicated, Department Parks, May 22 to June 24, 1914.

$40.50, Interstate Chemical Co., one barrel of arsenate of lead for spraying trees.

$56.00, Patrick Monahan, for cart hire, June 13 to 29, 1914, account spraying, etc.

$40.00, Thomas Dunburg, for cart hire, Montgomery Park, June 13, 1914 to June 25, 1914.

$50.00, Edward Cahill, for cart hire, June 13 to 29, 1914, Montgomery Park.

$9.00, Jersey City Lumber Company, for lumber account braces for backstops, Montgomery Park.

$9.35, Jersey City Lumber Company, for material account steps rear of Coles Street bath building, June 1914.

$28.80, Colgate & Co., soap at Coles Street bath, June, 1914.

$30.00, William Wiczovowski, for cleaning windows of City Hall building, June, 1914.

$8.60, Hugo Mootz & Sons, for material account repairs City Hall building, June 1914.

$11.25, Hugo Mootz & Son, for material account repairs City Hall building.

$5.20, Laurence Connelly, for repairs to X-ray room, City Hospital building.

$1.82, A. & F. Brown Company, for one pulley repairs, laundry of City Hospital building, June, 1914.

$6.85, Theo. Smith & Sons Company, for material account repairs to boiler room, City Hospital building, March, 1914.

$2.55, Jersey City Lumber Company, for lumber account repairs X-ray room City Hospital building, June, 1914.

$1.47, John S. Menagh, for material account door repairs No. 1 fire engine building.

$1.70, Jersey City Lumber Company, for lumber account repairs to screens No. 11 fire engine building, June, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$6.05, James Bailey, repairs to harness, April, 1914.

$3.00, J. W. Harrison, Ink, June, 1914.

$15.60, W. H. Obergfell, supplies and repairs, June, 1914.

$75.00, John Golden, use of horse and cart twenty-nine days, May and June, 1914.

$30.00, Lorentz Iron and Machine Works, two manholes, Division Street, June, 1914.

$15.00, Lorentz Iron and Machine Works, one manhole, Ninth and Division Streets, June, 1914.

$3.85, C. J. Lutton, horseshoeing, November, 1913, to May, 1914.

$16.68, James F. Stewart Company, lumber, April, 1914.

$13.08, Whipple Hardware Company, water pails, June, 1914.

$0.90, Dobke Typewriter Exchange, twenty-four desk blotters, June, 1914.

$3.50, J. W. Harrison, scrapbook and cards, June, 1914.

$14.70, Evening Journal Association, advertising proposals shed Morgan Street dock, June, 1914.

$14.28, Hudson Observer, advertising proposals shed Morgan Street dock, June, 1914.

$111.57, The Fuerst Store, draping City Hall, May, 1914.

$20.93, The Fuerst Store, labor and material draping High Service, May, 1914.

$24.79, James H. Hopler, material and labor, June, 1914.

$436.40, James H. Hopler, carpenter work, Boonton, May, 1914.

$17.38, George A. Mills Woodworking Company, lumber, May, 1914.

$101.69, Henry Salmon & Son, lumber, May, 1914.

$6.00, Arthur Taylor, six dozen geraniums, May, 1914.

$18.00, Holden One-Man Top Company, repairing auto top, June, 1914.

$2.10, James Bailey, castile soap, June, 1914.

$49.50, H. E. Lutjen, suction hose, May, 1914.

$1.35, H. E. Lutjen, hose, etc., May, 1914.

$1.95, H. E. Lutjen, six picks, June, 1914.

$5.00, James McDonald, repairs at pipe yard, June, 1914.

$12.91, H. Mueller Mfg. Co., parts of tapping machine, June, 1914.

$7.32, H. Muller Mfg. Co., supplies, April, 1914.

$9.35, Robert Muirhead, flagging, June, 1914.

$52.00, William McCauley, services as carpenter 13 days, June, 1914.

$30.00, Albert Datz Co., printed supplies, June, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$7.20, Albert Datz Co., envelopes, Bureau of T. A.

$2.50, Albert Datz Co., badge, personal tax collector.

$11.00, Union Printing Co., forms,

etc., Bureau of C. & D.

$120.00, May Feeney, steno. services rev. and fin., May 1 to June 30.

$12.75, Union Printing Co., letter farms and stamp, Bur. T. & A.

$34.00, George P. Kelly, trans. of testimony, O'Reilly v. Mayor, etc.

$12.00, Harry Schirmer, steno, service, law department.

$91.68, John Bentley, carfares, deposits with clerks, etc.

$10.00, E. A. Vreeland, posting notice Great At. & Pac. ordinance. (Dept. City Clk.)

$4.50, James W. Greene, 4 non shine pads. (City Clerk.)

$15.00, Union Printing Co., claim blanks, June, 1914. (City Clerk.)

$20.00, N. E. Feury, postage stamps, July 1, 1914. (City Clerk.)

$21.84, Evening Journal Assn., adv. hearing Stevens Ave. Y, June 29, 1914. (City Clerk.)

$10.00, Irving Cabell, storing books, etc., June 13 and 14, 1914. (City Clk.)

$10.00, George Frazier, storing books, etc., June 13 and 14, 1914. (City Clk.)

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Director Moore:

Submitting amended specifications for the construction of new floor system with steel beams and reinforced concrete floors for No. 3 truck, Central Avenue and Ferry Street, and No. 13 engine house on Linden Avenue, and recommending that the same be adopted and filed, and bids be solicited.

Received.

From Director Brensinger:

Submitting to the Board, pursuant to a resolution of January 13, 1914, the ordinance for the relief of Heidt & Son, with his recommendation that no charge has ever been made for a privilege as sought by Heidt & Son in the ordinance submitted, the nearest to it being overhead bridge maintained by Colgate & Co. across York Street, for which they pay $100 per annum, and recommends a nominal charge.

Received.

From Commissioner Brensinger:

Submitting an ordinance for the relief of the Great Atlantic & Pacific Tea Company, recommending a charge of $350 per annum as a fair price to be inserted in the ordinance.

Received.

From Commissioner Brensinger:

Submitting an ordinance for the relief of Standard Oil Company, stating that the Standard Oil Company wishes to lay about 400 feet of 6-inch pipe in Brown Place, and that they attempted without permission to steal the right of way, and recommending that they should pay a fee of $100 for the privilege sought.

Received.

From Commissioner Brensinger:

Recommending that $65.81 be returned to Bernard Phillipp, caused by reduction of 1913 tax by State Board of Taxation on lot 21, block 1847.

Received.

From Commissioner Hague:

Recommending that permission be granted to the following persons for the following purposes:

Brunswick Laundry Co., to maintain a coal vault under sidewalk in front of No. 230 Tonnelle Avenue, upon the filing with the Supt. of Buildings of drawings of the same.

Robert G. Duff, to erect and maintain an electric sign in front of 134 Monticello Avenue upon drawings of the same being filed with the Supt. of Buildings.

People's Palace, to construct and maintain a vault under sidewalk in front of Nos. 382-384 Forrest Street upon the filing of drawings with the Supt. of Buildings.

Received and recommendations adopted.

From Director Hague:

To whom was referred the ordinance to regulate the erection of signs that project beyond the building line and reporting recommending that it be passed.

Received.

From Commissioner Hague:

Submitting specifications for furnishing and delivering at Police Headquarters, City Hall, Jersey City, two automobile patrol wagons, similar to the ones now in use by the New York Police Department, and recommending that the same be adopted and ordered filed and proposals solicited.

Received.

From Commissioner Hague:

Submitting to the Board a protest from Jos. Salir, 43 Wright Avenue, against the granting of a saloon license to 45 Wright Avenue.

Received and referred to the Director of Public Safety for his investigation and report.

From Commissioner Byrne:

Recommending the following payments on account of contracts and the following certificates be awarded:

One certificate, $500, to Graham Van Keuren, assignee.

One certificate, $2,547.56, to Graham Van Keuren, assignee.

$322.85, Barrett Manufacturing Company, for furnishing and delivering granite block paving filler, Contract No. 2060.

$234.28, Fagan Iron Works, furnishing special castings, Contract 2049.

$733.80, Michael Moran, furnishing brooms, Contract 2069.

$511.05, General Supply Agency, hypochlorite lime, Contract 2039.

$294.97, E. T. Mitchell Company, furnishing hay, etc., Contract No. 2055.

$7,000, Wm. Van Keuren, repaving Montgomery Street, Contract No. 2054.

$3,260.18, Montgomery & Dunn, removal of ashes and garbage, Contract No. 2046.

Received.

From Commissioner Byrne:

Reporting upon the bid for the construction of a shed on the north wing of bulkhead platform at foot of Morgan Street Dock, which had been referred to him at a previous meeting, that he did not think that it was a proper place for a shelter for mothers and their children, and that the originators of the plan agreed with him, and that he recommends that the proposals above received be rejected and rescinded.

Received.

From Commissioner Byrne:

Reporting upon the objections filed to the confirmation of the final assessment map for the improvement of Germania Avenue from Thorne Street to North Street, at the hearing held by the Board, and informing the Board of Commissioners that the Chief Engineer of his department had informed him that the necessary repairs had been made and that the street is now in good order and that there is no further cause for complaint, and recommending that the assessment map and report be confirmed.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the improvement of Fleet Street from Central Avenue to Oakland Avenue with brick pavement, and recommending that the same be adopted and filed, and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the improvement of Golden Street from Bates Street to Centre Street with brick pavement, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for furnishing and delivering two runabout automobiles, and recommending that the same be adopted and filed and proposals solicited.

Received.

From Commissioner Byrne:

Recommending that a hearing be held on the so-called Triangle Station, Newark Avenue and Henderson Street.

Received and referred to Commissioner Byrne for future consideration.

From Commissioner Byrne:

Returning the petition of Charles B. Finch and others which was referred to him by the Board June 25, 1914, as a delegation of abutting property owners are to wait upon the Commis-

sion in this matter at this meeting.

Received.

From Commissioner Byrne:

Approving of the following applications for return of water rents, received at the meeting of to-day:

Louis Max, for $17.85; Mrs. John Miller, for $18; Mrs. G. W. Granier; Mary G. Pray, $24.45; Mary Egan, $14.30.

Received.

From Director Brensinger:

Returning to the Board the claim of County Collector John F. Crosby for the sum of $2,162.24, which was referred to him June 5, 1914, for the purpose of filing with the City Clerk, in view of the fact that the Corporation Counsel had advised the Board that in a similar matter the City was not bound to pay said claim.

Received.

MISCELLANEOUS BUSINESS.

Whereas, this Commission did heretofore authorize A. Harry Moore, Director of Parks and Public Property, to participate on behalf of Jersey City in a city plan exhibit; and,

Whereas, the money therefore is not at present available; and,

Whereas, the sum of $768.53 is due and owing; therefore be it

Resolved, That $768.53 is hereby appropriated for the purposes of paying the expenses of said city plan exhibit, and the Director of Revenue and Finance is authorized to issue a temporary loan bond, bearing not more than 4 per cent. interest per annum, in the amount of ($768.53) seven hundred and sixty-eight dollars and fifty-three cents, sell the same and apply the proceeds to the proper appropriation account and an amount equal to the amount of said bond shall be placed in the next tax levy.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, bids were received by the Board of Commissioners on June 18 for the construction of new floor systems, with steel beams and reinforced concrete floors, at No. 3 truck, Central Avenue and Ferry Street, and No. 13 engine house, on Linden Avenue, as follows:

	No. 3 Truck.	No. 13 Engine.	T't'l.
Dominick J. Hart	$715	$2,094	$2,809
Henry Delatush	..	2,083	2,083
A. W. Crone & Sons	1,299	2,397	3,696
Jos. Jewkes & Son	..	..	4,400
Wm. Robertson & Son, Inc.	..	..	3,326

and,

Whereas, some bidders seem to think they should bid a lump sum on the two engine houses, and others seem to think they should bid a unit price on each house, while still another seems to think he should bid on only one house; and,

Whereas, due to this misunderstanding the bidders seem to be dissatisfied; therefore, be it

Resolved, That all bids for doing the necessary work on No. 3 truck and No. 13 engine house be and the same are hereby rejected, and that the City Clerk be and is hereby instructed to readvertise for bids.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor o Thomas E. Whelan for the sum of $257.35, account of the furnishing and delivering of sod to the various parks, etc., of Jersey City, due on contract No. 31A, Department of Parks and Public Property.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne,, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, upon the 2d day of July, 1914, John J. Mulvaney, attorney for John Boylan, filed with the City Clerk

a statement of judgment in the Supreme Court on appeal of John Boylan vs. Mayor and Aldermen of Jersey City, obtained and entered June 25, 1914, amounting in detail as follows:

Amount of debt and cost below	$258.22
Cost Supreme Court attorney fees	14.00
Disbursements	5.00
Total	$277.22

And, whereas, the Corporation Attorney under a communicatiohn of this date with reference to the said judgment informs this Board that it would be futile to proceed any further on appeal, as he thinks the conclusion of the District Court to be sound, and also that the amount of the judgment should be charged to the street cleaning account of the Department of Streets and Public Improvements.

Resolved, That the above claim by judgment of $277.22 be paid by the drawing of a warrant on the City Treasurer to that amount in favor of John J. Mulvaney, attorney of John Boylan, the plaintiff, in satisfaction of said judgment, and that the said warrant be not paid by the City Clerk until a satisfaction piece approved by the Corporation Attorney be filed with the City Clerk.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, on the 28th day of April, 1914, the State Board of Equalization of Taxes reduced the valuations of the improvement on property known as Block 1847, Lot 21, No. 41 Garrison Avenue, for the year 1913, $300 (three hundred dollars), amounting to $6.37 (six dollars and thirty-seven cents); and

Whereas, on January 17, and April 1, 1914, Bernhard Philipp did pay the sum of $65.81 (sixty-five dollars and eighty-one cents) for 1913 taxes and interest on property known as Block 1847, Lot 21, No. 48 Garrison Avenue, and in so doing overpaid $6.37 (six dollars and thirty-seven cents) due to said reduction by the State Board of Equalization of Taxes; therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of Bernhard Philipp for $6.37 (six dollars and thirty-seven cents), charging the same to 1913 taxes.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, on May 6, 1914, Wolfson Bros. issued a check for the payment of personal taxes for the year 1911 amounting to $209.07 (two hundred and nine dollars and seven cents), drawn on the Third National Bank of Jersey City; and

Whereas, the Third National Bank of Jersey City did on the 9th day of May, 1914, return said check of Wolfson Brothers protested, their account being closed and not sufficient funds to meet the same; and

Whereas, the said payment of $209.07 (two hundred and nine dollars and seven cents) was credited on the books of the City to 1911 personal taxes and interest; therefore, be it

Resolved, That the payment made by Wolfson Brothers on May 6, 1914, amounting to two hundred and nine dollars and seven cents for 1911 personal taxes and interest be and is hereby cancelled, and that the City Collector's office is authorized to cancel the same of record; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Third National Bank of Jersey City for $209.07 (two hundred and nine dollars and seven cents) to reimburse said bank for giving credit to the City on protested check of Wolfson Brothers intended in payment of 1911 personal taxes on property No. 151 Newark Avenue, Jersey City, on May 6, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, on February 10, 1913, Counsellor Wm. C. Cudlipp had a search made on property known as Block 1919, Lot 0, No. 63 Gardner Avenue, Jersey City, and the same was returned clear, omitting a shade tree, which was subsequently certified to the City Collector's office for collection; and

Whereas, Counsellor Wm. C. Cudlipp is desirous of having this property free and clear in accordance with said search; be it

Resolved, That the City Collector's Office is hereby authorized to cancel the charge of $3 (three dollars) for shade tree for the year 1912 charged against property known as Block 1919, Lot 0, No. 63 Gardner Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, on the 25th day of August, 1913, John Mehl, Jr., paid the City $48.06 (forty-eight dollars and six cents) for personal taxes for the year 1911, with interest, as per bill rendered, for automobile; and

Whereas, an error was made by Clerk in making out said bill for 1911 personal tax on automobile, causing John Mehl, Jr., to overpay the City $6.96 (six dollars and ninety-six cents); be it

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of John Mehl, Jr., for $6.96 (six dollars and ninety-six cents), charging 1911 personal taxes with $6 (six dollars) and 1911 interest with $6.96 (six dollars and ninety-six cents).

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, the Board of School Estimate passed a resolution on July 26, 1914, appropriating the following sums of money to the Board of Education, for the specific purposes herein stated, namely:

$3,617.84, for completion of stair approaches in improvement of Wm. L. Dickinson H. S. grounds;

$3,500, providing furniture and equipment for the manual training and domestic science rooms at School No. 34; therefore, be it

Resolved that the Director of Revenue and Finance be and he is hereby authorized and directed to transfer the following sums of money from the Liquor Licenses Fund to the credit of the Board of Education, for the following specific purposes, and no other, namely:

$3,617.84 for completion of stair approaches in imp. of Wm. L. Dickinson H. S. grounds.

$3,500.00, providing furniture and equipment for the manual training and domestic science rooms at school No. 34.

$7,117.84, total.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That the amended specifications filed this day by the Director of Parks and Public Property for the construction of new floor systems with steel beams and reinforced concrete floors for No. 3 Truck, Central and Ferry Street, and No. 13 Engine House on Linden Avenue be and the same are hereby received and ordered filed and adopted, and the City Clerk be and he is hereby directed to advertise for proposals for the same.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioiner Hague:

Whereas, Mr. John F. Boyle in appreciation of the services rendered by the members of the fire department on the occasion of the fire at his plant, Montgomery and Fremont Streets, June 29, 1914, has forwarded a check for $100.00 to the department with a request that it be given to the Firemen's Pension Fund, therefore,

Resolved, That check for $100.00 be handed to the Chief Engineer of the Fire Department, to be deposited to the credit of the Firemen's Pension Fund and that thanks be extended to Mr. Boyle for his generous donation.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, Mr. John F. Boyle in appreciation of the services rendered by the police on the occasion of the fire at his plant Montgomery and Fremont Streets on June 29, 1914, has forwarded a check for $100.00 to the department with a request that it be given to the Police Pension Fund, therefore,

Resolved, That check for $100.00 be ordered deposited with the City Treasurer to credit of Police Pension Fund and that thanks be extended to Mr. Boyle for his generous donation.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That Thursday, July 9, 1914, be fixed as the time 11 A. M. in City Clerk's office and place for a hearing in the case of Fireman Charles G. Erler who, it is alleged, is incompetent to perform fire duty, and that all parties interested be notified to be in attendance.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That Thursday, June 9, 1914, at 11 A. M. in the City Clerk's office as the time and place for the trial by this Board of Firemen and Policemen against whom charges have been preferred.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, Investigation by the police has disclosed the fact that Max Simon of No. 128 Steuben Street, proprietor of a junk shop at that address, is not a citizen, and that the license for the conduct of said junk shop is in the name of John McNally whom the police have been unable to locate, and

Whereas, the place has been under suspicion for a long time, Simon having been arrested several times for having stolen goods in his possession, therefore be it

Resolved, That the said license in the name of John McNally to conduct a junk shop at No. 128 Steuben Street be and is hereby revoked.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Bryne and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the assignee of Mattio Traina for the sum of $24, being for return of restaurant license transfer fee, less cost of advertising, the said license not having been granted.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Moore, Hague, Bryne and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, Patrolman Joseph May has made application to be retired for disability; and,

Whereas, he is under the law qualified to be retired; therefore

Resolved, That Doctors Nevin, Hoffman and Everitt be appointed a board of medical examiners to examine said Patrolman Joseph May as to his physical fitness to remain in active service.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

Resolved, That the following restaurant licenses be transferred:

No. 320. John J. Coen to Sam Mlinavick, 114 Morris Street, First Ward.

No. 127. John Offermann to Thomas F. O'Brien, at 96 Hudson Street, First Ward.

No. 105. Thomas F. O'Brien to Hugh Meehan, at 11 Exchange Place, First Ward.

No. 110. Edward J. Farley to James J. McGrath, 154 First Street, First Ward.

No. 270. Charles Zerkle to Owen Monahan, at 199 Montgomery Street, Fourth Ward.

No. 811. Thomas J. Rutledge, from 142 Morris Street to 279 Mercer Street, Fifth Ward.

No. 195. Hugh Meehan, from 11 Exchange Place to 653 Ocean Avenue, Eighth Ward.

No. 725. Bernard Krahm to Robert Buge, 112 Reservoir Avenue., Eleventh Ward.

By Commissioner Hague:

Whereas, it was the custom under former administrataions, when politics dominated municipal affairs, to excuse with pay employees of various departments to attend outings, picnics and other social events; and,

Whereas, such custom is at variance with the principles of commission government and detrimental to the best interests of the public service, as well as unjust to the taxpayers; therefore, be it

Resolved, That hereafter when any employee in any department of the municipal government obtains leave of absence to attend outings, picnics or other social events, pay for the time he is off duty shall be deducted from his salary.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That specifications filed this day by the Director of Public Safety for furnishing and delivering at Police Headquarters, City Hall, Jersey City, two automobile patrol wagons similar to the ones now in use by the New York Police Department, be and the same adopted and ordered filed, and the City Clerk be and is hereby directed to advertise for proposals for the same.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor, and the approval of the Director of the Department of Streets and Public Improvements, a warrant in the sum of $14.30 be ordered drawn in favor of Marie Egan, representing duplicate payment of water rents for year 1914 on Lot M, Block 318, No. 284 Sixth Street.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor and the approval of the Director of the Department of Streets and Public Improvements, that a warrant in the sum of $24.45 be ordered drawn in favor of Mary G. Pra, representing overpay-

ment of water rents for year 1914 on Lot No. 40, Block No. 1770, No. 70 Clarke Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor and the approval of the Director of the Department of Streets and Public Improvements that a warrant in the sum of $22.40 be ordered drawn in favor of Mrs. G. W. Granier, representing overpayment of water rents for year 1914 on Lot 41, Block 1770, No. 72 Clarke Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor and the approval of the Director of the Department of Streets and Public Improvements, that a warrant in the sum of $17.85 be ordered drawn in favor of Lewis Max, representing overpayment of water rents for year 1914 on Lot A, Block 1983, No. 132 Orient Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor and the approval of the Director of the Department of Streets and Public Improvements, a warrant in the sum of $18 be ordered drawn in favor of Mrs. John Miller, representing overpayment of water rents for year 1914 on Lot 21, Block 1342, No. 102 Van Nostrand Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this date by the Chief Engineer for the furnishing and delivering of two (2) runabout automobiles be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed on this date by the Chief Engineer for the furnishing and delivering of one (1) five-passenger automobile be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed on this date by the Chief Engineer for the improvement of Golden Street from Bates Street to Centre Street with brick pavement be and the same is hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this date by the Chief Engineer of this Department for the improvement of Fleet Street from Central Avenue to Oakland Avenue with brick pavement be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Moore, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing, delivering and laying a 20-inch cast iron water pipe in Garfield Avenue from the present end of the 20-inch cast iron water pipe through Garfield Avenue to Merritt Street, in accordance with specifications on file in the office of the City Clerk of this Commission, be and the same is hereby awarded to Charles T. Kavanagh, Inc., at the price named in its bid, namely, 69 per cent. of the standard, that being the lowest bid received, and that the corporation attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements permission be and is hereby granted to M. W. Kellogg Co. to run a small pipe on property of the City, situated between the West Side Avenue Railroad and the bay and southwest of the property owned by said company on West Side Avenue; this pipe to be used for the purpose of sucking water from the marsh on the City property, for manufacturing purposes, in accordance with the rules and regulations of the Commission governing such matters and subject to the supervision of the Department of Streets and Public Improvements. Said permission to be revokable.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements permission be and is hereby granted to Benjamin L. Stone to construct a 12-inch private drain from in front of his property, lot 7B, blk. No. 1470, Woodlawn Avenue, to connect with sewer in Woodlawn Avenue, from Fulton Avenue on easterly side of Ocean Avenue—subject to all the rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That plumbers' licenses and masons' licenses to make connections with the water mains in Jersey City and the sewers in Jersey City, be and are hereby granted to the following named persons when they file their required bonds in the office of the Permit Clerk:

Wm. H. Atterbury, James Allen, Frederick Altz, Herman Bode, Wm. J. Breher, Wm. J. Culbert, S. J. Connolly,

John J. Corcoran, Robt. J. Chandless, John J. Coppinger, The Wm. J. Cross Co., James Dodds, John Deacey, W. H. Dickinson, Robt. Edgar Sons, Henry Epstein, Theo. H. Fleckner, Geo. Grossman, Thos. P. Haley, Edw. Hackman, John G. Hauer, Edw. J. Jackson, Chas. P. Klein, Wm. Killen, M. D. Lillis, John Moeller, Wm. McGowan, John J. McCarthy, Peter J. O'Reilly, Jos. A. Redmond, Jas. M. Reeside, H. F. Stoveken, Wm. Simon, Chas. H. Teeling, F. W. Wrede, John A. Ward, Thos. Watson, Fred Brutscher, A. A. Brouliard, John F. Dietz, Geo. A. Hojer, F. T. Kelaher, Hugh F. Parle, T. O. Schosler, Thos. A. Sturtevant, A. F. Stoveken, Jas. Tresonthick, Julius E. McDowell.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Moore, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the work under contract No. 2058, for the improvement of Olean Avenue from Duncan Avenue to Holy Name Cemetery, by Graham Van Keuren, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon said Commissioner of Assessment shall proceed to prepare and submit an assessment map and report for said improvement conformably in the provisions of Section 5 of Chapter 217 of the Laws of 1895.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioner Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None

By Commissioner Byrne:

Resolved, That special improvement certificates for work done and material furnished on account of contract, according to Chapter 217, Laws of 1895, be awarded to the following persons for the following amounts:

To Graham Van Keuren, assignee of Michael J. Curley, on account of contract No. 2038, for the improvement of Sheffield Street from Ocean Avenue to Rutgers Avenue..... $500.00

To Graham Van Keuren on account of contract 2058, for improvement of Olean Avenue from Duncan Avenue to Holy Name Cemetery, for..... 2,547.56

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and for the following purposes on account of contract, as follows:

$294.97, E. T. Mitchell, contract No. 2055, furnishing hay, etc.

$511.05, The General Supply Agency, contract No. 2039, hypochlorite lime.

$773.80, Michael Moran, contract No. 2069, furnishing brooms.

$234.28, Fagan Iron Works, contract No. 2049, furnishing special castings.

$322.85, Barrett Manufacturing Company, contract No. 2060, furnishing granite block, paving filler.

$7,000, William Van Keuren, contract No. 2054, repaving Montgomery Street from Corelison Avenue, etc.

$3,260.19, Montgomery & Dunn, contract No. 2046, removal of ashes, etc.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Introducing an ordinance entitled "An ordinance for the relief of C. Heidt & Son, its successors and assigns, for permission to erect an overhead awning over the two street fronts of new factory building to be erected on the

corner of Fairmount Avenue and Amity Street, Jersey City, N. J."

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Introducing an ordinance entitled "An ordinance for the relief of the Great Atlantic and Pacific Tea Company in the erection and maintenance of a platform with road cover."

Ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Introducing an ordinance entitled "An ordinance for the benefit of the Standard Oil Company in laying, maintaining and operating a line of six (6) inch pipe along and across Brown Place, Jersey City."

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Whereas, the Great Atlantic and Pacific Tea Company have filed application on May 26, 1914, with the Board of Commissioners for permission to connect by a one-story bridge their present warehouse from the third floor thereof to the corresponding floor on its power plant on the south side of Bay Street, the bridge to be of steel and concrete, and to be located approximately sixty-four feet west from the corner of Bay and Provost Streets and to be at an elevation above the curb level of approximately thirty feet, and such bridge to be not more than one story high, all as is shown on a blue print attached to said petition and filed with said application, said permission being asked for a period of fifty years;

Therefore, be it resolved, That a hearing be held upon said application on Thursday, June 23, 1914, at 11 A. M., in the City Clerk's Office, City Hall, where all parties in interest will be granted a hearing, and that the City Clerk cause such notice to be duly advertised and notices posted according to law.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

Whereas, this Board met on the eighteenth day of February, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Germania Avenue from Thorne Street to North Street conformably to the provisions of Chapter 217 of the Laws of 1895; and

Whereas, the objections presented, alleged or known against the same were heard by the Board of Commissioners of Jersey City, and referred to the Director of the Department of Streets and Public Improvements for his recommendation; and

Whereas, the Director of the said Department reports on condition of said improvements and recommends that the final assessment map and report be confirmed; therefore, be it

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the fifth day of January, 1914, and the said assessment therein shown be and the same are hereby confirmed, and that the Clerk be directed to file the same with the City Collector for collection.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, the Board of Assessment Commissioners of Jersey City filed with the City Clerk on July 1, 1914, the following preliminary assessment maps according to the provisions of Chapter 217 of the Laws of 1895:

For the improvement of Linden Avenue, between Hudson Boulevard and Fowler Avenue;

For the improvement of Fleet Street,

between Palisade Avenue and Concord Street;

For the improvement of Wegman Place, between Jackson Avenue and Van Cleef Street;

For the improvement of Rock Street, between Baldwin Avenue and Summit Avenue;

For the improvement of Washburn Street, between Oakland Avenue and Baldwin Avenue;

Therefore, be it resolved, That a public hearing be held by the Board of Commissioners of Jersey City on Thursday, July 16, 1914, at 3 o'clock P. M., in the City Clerk's Office, City Hall, to hear all parties interested in the making of said improvement, and all remonstrances against the said proposed improvement that may be presented in writing, and that the City Clerk cause such notice to be published according to law.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, at the meeting of June 15, 1914, of the Board of Commissioners, sealed bids were received for the construction of a shed on the north wing of bulkhead platform at foot of Morgan Street dock, and referred to the Director of the Department of Streets and Public Improvements.

And whereas, the Director of the Department of Streets and Public Improvements has this day recommended that the proposals so received be rejected, for the reason that the site selected for the proposed shed as a shelter for mothers and their sick children is not a proper place for such a shelter.

Therefore be it resolved, That all the bids received at the meeting of June 15, 1914, for the construction of a shed on the north wing of the bulkhead platform at foot of Morgan Street dock be and the same are hereby rejected.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, on July 1, 1914, Colgate & Company made application to the Board of Commissioners to lay and maintain a 24-inch cast iron pipe from a point approximately 130 feet west of the center line of Hudson Street, and under the northerly sidewalk thereof, thence under said sidewalk across Hudson Street, along the northerly side of Grand Street, still under said sidewalk to a point approximately 160 feet east of the center line of Hudson Street, as shown on a blue print annexed to said application; for the purpose of conducting salt water to its plant for condensing and fire purposes and asks the permission for a period of fifty years.

Therefore be it resolved, That a hearing be held by the Board of Commissioners on Thursday, July 16, 1914, at 11 o'clock A. M. in the City Clerk's office, City Hall, when and where all parties in interest will be heard, and that the City Clerk cause advertisement of the same to be inserted according to law.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, John Warren, representing William J. Coughlin, appeared before the Board asking for a settlement of Mr. Coughlin's claim against the City by reason of money claimed to be due him for the improvement of Montgomery Street between Henderson and Hudson Streets; and

Whereas, it appears that there are merely legal questions involved,

Therefore be it resolved, That the said matter be and the same hereby is referred to the corporation counsel with power:

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned to Thursday, July 9, 1914, at 11 A. M. in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JULY 9, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, July 9, 1914, at 11 A. M.

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

On motion of Commissioner Hague, the Board adjourned to the District Court Room, City Hall, Jersey City, for the purpose of holding the trial of delinquent policemen and firemen, in as much as the City Clerk's office was not large enough to accommodate the audience.

Pursuant to a resolution of July 2, 1914, setting this day as a trial day for delinquent police and firemen at 11 o'clock A. M., the Chair directed the City Clerk to proceed with the calendar of police charges.

Patrolman John D. Sledgianowski of Seventh Prect. was called, and the charges and specifications were read to him. They were neglect of duty and not properly patrolling, to which he pleaded guilty with a statement. The officer was sworn and made his statement. Commissioner Brensinger moved that the Board proceed to the finding of its judgment upon his innocence or guilt, and on a roll call he was found guilty by the following vote:

Guilty:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:—None.

The Board then proceeded to the fixing of sentence, Commissioner Hague recommending a fine of ten days' pay. On a roll call the patrolman was fined ten days pay by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Warner Bruns was then called and the charge, that of being absent without leave, and the specifications thereto were read to him, to which he pleaded not guilty.

The patrolman was represented by Counsellor Story. Witnesses were called and sworn and testified for the prosecution.

The patrolman was sworn and testified in his own behalf.

On motion the Board proceeded to the finding of its verdict, which, upon the roll being called, resulted as follows:

Not Guilty:—Commissioners Brensinger, Byrne and Fagan.

Guilty:—Commissioners Hague and Moore.

Patrolman Andrew Curry was then called and the charges, that of conduct unbecoming an officer, and the specifications, that he failed to pay a just debt of $25, were read to him, to which he pleaded guilty to owing $20, but not guilty to the balance of $5.

Rosie Reck, the creditor making the complaint, was sworn and testified.

The patrolman was then sworn and testified in his own behalf.

On motion the Board proceeded to fix its findings:

On a roll call he was found guilty and sentenced to pay the debt of $25, and the Chief of Police was directed to make arrangements with the patrolman for the part payment to be made of the said $25, by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman John Blake was then called and the charges, that of conduct not becoming an officer, and the specifications that he used abusive language to a trolley conductor, were then read to him and he was asked to plead, and pleaded not guilty.

Witnesses were called and sworn and

testified in support of the charge.

The patrolman was then sworn and testified in his own behalf.

On a roll call the Board found him guilty and upon the recommendation of Commissioner Hague fined him twenty days' pay, by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Francis Johnson was then called and the charges, that of not properly patrolling and the specifications that he could not be found on his post for thirty minutes, were then read to him, to which he pleaded not guilty.

Witnesses were called and sworn, and testified in behalf of the charges.

The patrolman was sworn and testified in his own behalf.

On a roll call the patrolman was found guilty and sentenced to pay a fine of three days' pay by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore.

Nays:—Mayor Fagan.

Patrol Driver Claude Russ was then called and the charges of being absent without leave, and the specifications that he failed to report for six and a half hours, were then read to him, and he pleaded guilty, with a statement.

The patrol driver, Russ, was sworn and made his statement, whereupon, on motion, the Board found him guilty and sentenced him to pay a fine of two days' pay by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Edward Scheutz was then called and the charges of not properly patrolling, and the specifications that he could not be found on his post for 40 minutes, were then read to him, to which he pleaded not guilty.

Witnesses were called and sworn and testified in support of the charges.

The patrolman was sworn and testified in his own behalf.

On motion, the Board proceeded to its finding and sentence and found him guilty and also to pay a fine of three days' pay, by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman James Doherty was then called and the charge of conduct not becoming an officer, and the specifications of striking a citizen without provocation, were then read to him, to which he pleaded not guilty.

Witnesses were called in support of the charges and testified.

The patrolman was sworn and testified in his own behalf.

On a roll call the patrolman was found not guilty by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Joseph Hamilton was then called and the charge of not properly patrolling and the specifications that he could not be found for twenty-four minutes on his post were read to him, and he pleaded not guilty.

Witnesses were called and sworn in support of the charges.

The patrolman was sworn and testified in his own behalf.

On a roll call he was found not guilty by the following vote:

Guilty: — Commissioners Byrne and Hague.

Not guilty:—Commissioners Brensinger, Moore and Mayor Fagan.

The chair then directed the Clerk to call the calendar of charges against members of the Fire Department.

Hoseman Edward E. O'Callahan was called.

On motion the same was postponed, because of the absence of the complaining witness, to Wednesday, July 15, 1914, at 11 A. M.

Truckman Edward A. McGovern was then called and the charge, that of insubordination, and the specifications that he refused to obey orders from a superior officer and using vulgar lan-

guage to his captain, were read to him and he pleaded not guilty.

Witnesses were called and testified in support of the charges.

The truckman was called and sworn and testified in his own behalf.

On motion the Board found him guilty and ordered him to pay a fine of thirty days' pay by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—Commissioner Hague, voting for 60 days.

On motion of Commissioner Hague, the Board took a recess to 2 o'clock P. M.

Upon reassembling at 2 o'clock P. M. in the District Court room the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

The Chair announced that pursuant to resolution of July 2, 1914, the Board would proceed with the investigation of transfers that had been duly advertised, and that had been set for 2 o'clock this date.

Each of the applicants for transfers were then called and interrogated as to the time they had spent in the liquor business and where, and cautioned as to the conduct of their business if the transfers were granted.

PETITIONS AND COMMUNCATIONS.

From the following persons, applying for return of overpayment of water rent:

Josephine Gross, 104-106 Bartholdi Avenue.

Emma J. Stevens, 111 Stoms Avenue.

Elizabeth M. Doyle, 79 Newark Avenue.

C. G. Riehl, 1690 Boulevard.

Elizabeth K. Hill, 2219 Boulevard.

Received and referred to Commissioner Byrne.

From D., L. & W. R. R., notifying the Board that they are in receipt of a complaint from the health authorities of Dover as to the condition of Ford's Pond, back of the freight house.

Received and referred to Commissioner Byrne.

From Citizens' Federation of Hudson County, relative to the preparation of a tentative budget for the city.

Received.

From George Angleman, 174 Carteret Avenue, and others protesting against the transfer of liquor license for saloon to Hugh Meehan at 651-653 Ocean Avenue.

Received, and the City Clerk to communicate with protestants advising them that the transfer had been granter July 2, 1914.

From Mike Mirablaa, 120 Armstrong Avenue, petitioning the Board to open a street one block long between Ocean Avenue and Jackson Avenue on Armstrong Avenue.

Received and referred to Commissioner Byrne.

From the Jersey City Typographical Union, transmitting resolutions adopted by the union requesting that all city printing be given to Jersey City union printers.

Received.

From Abraham Kreigel, asking for permission to erect an electric sign at 44 Franklin Street.

Received and referred to Commissioner Byrne.

From ex-Patrolman John Scott, asking for reinstatement in the Police Department.

Received and referred to Commissioner Hague.

From Proctor Brothers Company, notifying the Board that city contractors are dumping inflammable rubbish on the lands of the West Shore Railroad Company, adjoining their property on Sixteenth Street and Hoboken Avenue.

Received and referred to Commissioner Hague.

From Moses Goldstein, asking for permission to use a small space of walk at corner of Montgomery Street and Warren Street for sale of handkerchiefs, and having annexed to said ap-

plication petition of numerous merchants in the neighborhood of Montgomery and Warren Streets asking that the permission be granted.

Received and referred to Commissioner Hague.

From Kate Edwards, an assistant cook of the Jersey City Hospital, notifying the Board of the loss of her pay warrant for first half of January, 1914, and asking that the same be ordered cancelled and a new warrant ordered drawn in favor of John Goram, assignee of Kate Edwards, for said salary, inasmuch as said John Goram had cashed her warrant and had afterward lost it. A bond of indemnity accompanying said petition.

Received.

From Patrick McGrath, assistant superintendent, Bureau of Street Cleaning, notifying the Board of the loss of his pay warrant of $104.17 for first half of June, 1914, and asking that it be cancelled and a new warrant ordered drawn in his favor.

Received.

From Public Service Electric Company, asking for permission to use Arlington, Garfield and Bergen Avenues for their auto truck, which is a three-ton vehicle.

Received and referred to Commissioner Byrne with power.

From Joseph Cirrito, 360 Duncan Avenue, who was a candidate at the recent special election for commissioner, offering to give for the benefit of Jersey City the plans which he had in mind and had advocated during his campaign, which would largely increase the income of Jersey City.

Ordered received and the City Clerk to communicate with him, advising him that the Board would be pleased to receive any plans that his experience proved would be of benefit to Jersey City.

OFFICERS' COMMUNICATIONS.

From Dr. Crowley, medical examiner Jersey City Fire Department, advising the Board that he had examined Fireman Frank Boyle of Engine Company No. 19, and that he is suffering from nethrithis and neuristhenia as a result of injuries received while performing his duty as a fireman, and is totally unfit to do duty, and recommending his retirement on a pension.

Received.

From Corporation Counsel John Milton relative to the resolution directing him to take legal steps for the City to purchase Riparian Rights on the Hackensack River at the foot of Howell Street, that he had investigated the same and that the Riparian Board had fixed a rate on the application of the City on July 11, 1913, at $15 per front foot, which would amount to $9,925. That it is his belief that Jersey City should not be asked by the State to pay for Riparian Rights and recommends that the application of March 7, 1913, of the former Harbor Board of Jersey City be reopened, and the Riparian Board urged to make the grant for a nominal consideration.

Received and the recommendation of the corporation counsel adopted.

From Professor Thomas G. Stillman, City Chemist, to whom was referred by a resolution of June 25, 1914, the specifications, samples and bids for furnishing and delivering fire hose to Jersey City that had been received by the Board of Commissioners on May 11, 1914, for the purpose of making a chemical analysis and tests of tensile strength reporting as follows:

1. The specifications state that the hose shall be "4-ply solid multiple woven cotton rubber lined fire hose, 2½ inches internal diameter," etc. Only one sample submitted by the bidders complies with this requirement, viz: The Gutta Percha & Rubber Manufacturing Co. of N. Y. The sample of fire hose submitted by the Eureka Fire Hose Manufacturing Co. of N. Y. consists of 4 separate ply of hose held together by stitching and is not a solid multiple woven 4 ply.

2. The chemical analysis shows the rubber content in both samples complies with the specifications, viz.: to contain not less than forty (40) per cent. of pure para rubber. The min-

eral matter in the sample submitted by The Gutta Percha & Rubber Manufacturing Co. of N. Y. amounts to 42 per cent., and in the sample submitted by the Eureka Fire Hose Manufacturing Co. amounts to 50 per cent.

3. Tensile strength test.

The specifications state regarding this test as follows:

"On delivery of hose there shall be a test, and the hose tested must stand an actual water pressure of four hundred (400) pounds to the square inch, if not, same to be considered as a defect in the manufacture of the hose."

4. Elongation of hose during tensile strength test.

The specifications state:

"When hose is tested, elongation of same under pressure shall not be in excess of forty-five (45) inches."

The tensile strength test and the elongation test are usually made upon a length of hose (50 feet) after the delivery of the hose by the successful bidder. These two tests should be performed in the presence of and with the assistance of the proper officials from the fire department, with a fire engine properly arranged for the purpose, under working conditions.

Respectfully submitted,
THOS. B. STILLMAN,
City Chemist.

Ordered laid on the table.

From City Clerk reporting upon the amounts realized at the recent auction sale of City Property held May 8, 1914, which amounted in the total to $1,927.86, and that there is due to each of the several departments of the City representing the property of such department sold at such auction, the following amounts:

Department of Public Safety, $410.00.

Department of Streets & Public Improvements, other than street cleaning department, $283.16.

Department of Parks and Public Property, $38.95.

Department of City Clerk for credit of Board of Freeholders for sale of ballot boxes, $17.50.

To Street Cleaning Department, $375.75.

Department of Public Safety for Firemen's Pension Fund, under chapter 147, laws of 1908, $802.50.

Ordered received and the Director of Revenue and Finance is requested to cause transfers of the said several amounts as above indicated.

From City Clerk, notifying the Board that the Commissioners of Assessment had delivered to him their report in the matter of the proposed change of grade on Stegman Street between same to be filed in his office.

Received.

Ocean Avenue and Garfield Avenue on July 9, 1914, and that he had caused

AUDITING CLAIMS.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$18.12, Henry McDermott, ice (Is. Hospital).

$8.04, Borden's Milk Company, milk (Is. Hospital).

$9.03, William Bill, meats (Is. Hospital).

$9.02, William Bill, meats (Is. Hospital).

$12.50, William Bill, groceries (Is. Hospital).

$15.08, William Bill, groceries (Is. Hospital).

$4.85, William Bill, vegetables (Is. Hospital).

$2.98, William Bill, vegetables (Is. Hospital).

$3.85, New York Telephone Company, service and tolls (Is. Hospital).

$83.33, Thos. B. Stillman, services as City Chemist (contract).

$114, John Adelung, groceries to outdoor poor (Poor).

$3.10, New York Telephone Company, toll service (Poor).

$21.84, Evening Journal Association, advertising ordinance (ice dealers), (Health).

$6.35, Hugo Moots & Son, keys, etc. (Health).

$7.63, J. H. Browne, supplies (Health).

$1.68, Evening Journal Association, adv. housekeeper (Hospital).

$2.86, Hudson Observer, adv. housekeeper (Hospital).

$12, John Madden, decorating Lyceum (Hospital).

$8, Bell Meade Stables, bus for graduation (Hospital).

$3.37, Kny-Scheerer Company, cautery apparatus, etc. (Hospital)

$32.35, Kny-Scheerer Company, supplies (Hospital).

$68.02, John T. Stanley, soap (Hospital).

$87.75, E. W. Losey, potatoes (Hospital).

$35.80, William Kurfehs, bread (Hospital).

$34.46, William Kurfehs, bread (Hospital).

$9.70, Phineas Jones & Co., ambulance rims (Hospital).

$6.30, D. Barth & Son, soup plates (Hospital).

$24.69, Tower Manufacturing Company, supplies (Hospital).

$237.75, Johnson & Johnson, surgical supplies (Hospital).

$125.93, P. J. Gilheaney, meat (Hospital).

$43.75, Gurney Elevator Company, repairs (Hospital).

$3.75, Julius Frey, ambulance supplies (Hospital).

$20.81, Davis & Geck, surgical supplies (Hospital).

$58.64, J. V. Calley, fruit and vegetables (Hospital).

$35, John Compton, printing (Hospital).

$152, Joseph L. Boland, milk (Hospital).

$20, Herman Briefer, repairs to ambulance (Hospital).

$37.50, William J. Browne, services as temporary fireman (Hospital).

$21.59, Arnold Clothing Company, outfit for patient (Hospital).

$3.75, Geo. Y. Lewis, one surgeon's cap (Hospital).

$1,434, McDermott Dairy Company, certified milk (Hospital).

$59.75, Henry McDermott, ice (Hospital).

$53.75, Henry McDermott, ice (Hospital).

$74.21, New York & New Jersey Telephone Company, service (Hospital).

$131.70, O. H. Perry & Son, coal (Hospital).

$68.84, P. C. Ritscher Company, groceries (Hospital).

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts for the purposes as hereinafter set forth:

$465.87, E. T. Mitchell Company, for hay, straw and oats, June 15, 1914, as per contract.

$2.70, E. T. Mitchell Company, for oilmeal and alfalfa, June 15, 1914.

$63.70, O. H. Perry & Son, Inc., for coal, June, 1914.

$17.22, Evening Journal Association, for advertising proposals for fire hose, April, 1914.

$117.68, John J. Mooney, for drugs furnished Horse Hospital, February, 1914.

$12, Conrad Hahn, for horseshoeing, May, 1914.

$12.35, Conrad Hahn, for horseshoeing, June, 1914.

$20.35, John Brennan, for horseshoeing, May, 1914.

$20, John Brennan, for horseshoeing, June, 1914.

$18.50, Wm. J. Killough, for horseshoeing, June, 1914.

$33.75, E. A. Smith, for horseshoeing, June, 1914.

$36.50, James Wilson, for horseshoeing, June, 1914.

$31.75, B. I. McArdle, for horseshoeing, June, 1914.

$17.50, C. J. Lutton, for horseshoeing, April, 1914.

$16, Fred H. Egloff, for horseshoeing, June, 1914.

$32, James Coleman, for horseshoeing, June, 1914.

$2.25, Fleischman Bros., repairs to mud guards, automobile, assistant engineer, May, 1914.

$2.35, Crescent Automobile Company, for charging battery, equalizing clutch, etc., Chief's automobile, March, 1914.

$7.20, Crescent Automobile Company, for water pipe, etc., Chief's automobile, May, 1914.

$37.92, Crescent Automobile Company, for one hood, etc., Chief's automobile, November, 1913.

$3.05, American-La France Fire Engine Company, for leather cups for pump piston, repair shop, June, 1914.

$91.07, American-La France Fire Engine Company, Inc., for pump pistons and barrel bushings, repair shop, June, 1914.

$5.55, E. A. Williams & Son, for bronze castings, repair shop, June, 1914.

$130.53, Charles H. Engler, for lumber, Warren Street shop, June, 1914.

$13.46, American Oil & Supply Company, for vitriol and soda, June, 1914.

$16.28, American Oil & Supply Company, for one barrel automibile oil, June, 1914.

$7.98, Standard Oil Company, for gasoline, assistant engineer, June, 1914.

$4.10, Standard Oil Company, for kerosene oil to February 16, 1914.

$26.65, Standard Oil Company, for kerosene and gasoline, May, 1914.

$27.07, Boynton Furnace Company, for Niagara tank heater, Engine 12, June 12, 1914.

$6.00. George A. Mumford, for one set pistol valves and trips, repair shop, June, 1914.

$15.08, Joseph T. Sack, for stop clock, glass pitchers, excelsior, etc., June, 1914.

$3.00, S. F. Hayward & Co., for mouth pieces for acid receptacles, tender Engine 7, June, 1914.

$5.36, N. Y. Telephone Company, for crossarms for Telegraph Department, January, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$36.00, W. R. Harrison, thirty-six photograph, July 2, 1914 (City Clerk).

$9.50, William J. Burkhardt, supplies, June and July, 1914 (City Clerk).

$7.30, Evening Journal Association, advertising ordinance Wickes Brothers' spur track (City Clerk).

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$37.50, Union Printing Company, printing monthly reports.

$291.00, Union Printing Company, printing annual report for 1913.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$6.50, Washburn Brothers Company, sand, etc., Reservoir Playground, June, 1914.

$40.50, Interstate Chemical Company, arsenate of lead, account spraying trees, June, 1914.

$7.30, Richard Marschner, for car fare month of June, 1914.

$9.69, Vanderbeek & Sons Company, lumber, account posts for School No. 29, June, 1914.

$74.00, George W. Greene, for cart hire, account spraying, etc., June 6 to July 3, 1914.

$5.00, James McCarthy, for car fare month of June, 1914.

$2.65, New York Telephone Company, telephone service and tolls 416W Bergen, repair shop, July, 1914.

$40.50, Interstate Chemical Company, for arsenate of lead, account spraying trees, etc., June, 1914.

$1.95, Whipple Hardware Company, material, as indicated No. 820.

$18.00, William Dunn, for hire of three horses and driver, Montgomery Park, June 29 to 30, 1914.

$2.40, Vanderbeek & Sons Co., Inc., for lumber; posts at Bayside Park.

$200.00, Michael Meaney, for 200 loads of top soil, June, 1914.

$1.00, Jersey City Supply Company, material account repairs to fountains at Hamilton Park and Zabriskie Playground.

$8.25, Washburn Brothers Company, material account erection of tablet at Lafayette Park.

$22.60, Jersey City Supply Company, material account repairs to City Hall building.

$7.50, W. R. Harrison, for photographs of Sator Avenue Triangle, June, 1914.

$5.00, Washburn Brothers Company, for sand, etc., Zabriskie Playground, June, 1914.

$2.10, New York Telephone Company, telephone services Fourteenth Street bath, July, 1914.

$5.00, Washburn Brothers Company, sand, account playground Fourteenth Street bath, June.

$24.75, John A. McLaughlin, for insurance policy No. 44,309, German Alliance Company, for $5,000, Fourteenth Street bath.

$2.30, New York Telephone Company, for telephone services 268 J. C., Coles Street bath, July, 1914.

$3.00, N. B. Schaefer, for additional premium, account insurance covering elevators City Hall building.

$50.00, Thomas Finnerty, for ice supplied City Hall, June, 1914.

$4.50, Colgate & Co., for soft soap, City Hall building.

$7.00, William H. Owens, one carboy ammonia, City Tall, June, 1914.

$85.70, John Mullins Co., for linoleum and rug, room 6 City Hall, June, 1914.

$15.00, John Mullins Co., for linoleum for elevators for City Hall, June 19, 1914.

$38.00, John Waugh, for painting, etc., chairs and benches Assembly Chamber City Hall, as ind.

$38.00, Edward Smith, for painting, etc., chairs, etc., Assembly Chamber.

$65.00, George Kirby for pointing up bldg. and mason repairs to boiler, June, 1914.

$2.90, Vanderbeek & Sons Co., for lumber account repairs to room 7, June.

$87.79, Washburn Bros. Co., for material account pointing up bldg. and boiler repairs, City Hall, June, 1914.

$13.95, Whipple Hardware Co., material account repairs City Hall, June, 1914.

$3.50, George Stratford Oakum Co. for one bale oakum account caulking windows, etc.

$0.20, Whipple Hardware Co., 1 spring, room 7.

$13.92, J. C. Supply Co., material account repairs as ind. City Hospital Bldg., June, 1914.

$13.56, Whipple Hardware Co., material account repairs at City Hospital Bldg., June, 1914.

$5.75, Hugo Mootz & Sons, repairs as ind. City Hospital Bldg., May, 1914.

$2.80, Washburn Bros. Co., material account repairs to walls, etc., City Hospital Bldg., June, 1914.

$3.04, Vanderbeek & Sons Co., for lumber account repairs to ambulance, City Hospital.

$5.86, John P. Lamdrine, for material as ind. account repairs to screens and ambulance, City Hospital.

$1.89, Whipple Hardware Co., for wire screening account repairs Isolation Hospital, June, 1914.

$1.80, Whipple Hardware Co., for tar paper account repairs to roof Repair Shop Fire Department, June, 1914.

$8.18, Jersey City Supply Co., material account repairs to Fire Bldgs., June, 1914.

$14.10, Woodhouse & Co., for lumber, etc., account window repairs No. 6 Fire Eng. Bldg.

$38.00, J. C. Ladder Co., 1 flag pole No. 1 Engine House, June, 1914.

$0.34, Vanderbeek & Sons Co., account

repairs to floor No. 3 Fire Eng. Bldg., June, 1914.

$0.57, John P. Landrine for padlock etc., horse hospital (No. 16 Fire Eng. Bldg.), June, 1914.

$9.76, Whipple Hardware Co., for material as ind. account repairs Fire Bldgs., June, 1914.

$3.24, J. City Supply Co., for material account repairs to police bldgs. as ind., June, 1914.

$0.63, Whipple Hardware Co., wire screening account repairs to 3rd Prect. Police Station.

$5.20, John J. Vile, for plumbing repairs toilet 3rd Prect. Police Station.

$3.92, John P. Landrine for material account repairs as ind. 3rd Prect., 6th Prect. and 7th Prect. Police Station Bldgs., June, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$455.00, P. Connelly, laying pipe, etc., June, 1914.

$51.00, George W. Greene, use of horse and cart 17 days, June, 1914.

$143.00, George Hall, hauling ashes to Howard St., May and June, 1914.

$78.00, Edward J. Sullivan, use of horse and cart 26 days, June, 1914.

$78.00, W. J. Walsh, use of horse and cart 26 days, June, 1914.

$7.90, Frank Barker, car fares, May, 1914.

$4.65, Frank Barker, car fares, June, 1914.

$39.00, John F. Kelly, services sprinkling macadam roads 13 days, June, 1914.

$32.50, B. Corbin services as laborer macadam roads 13 days, June, 1914.

$6.10, Defiance Mfg. Co., 1 straight edge, June, 1914.

$6.50, James J. Dowling, printing, June, 1914.

$1.40, Burroughs Adding Machine Co., repairs to machine, June, 1914.

$13.35, John Boyd, car fares, June, 1914.

$2.85, Frank McDermott. telephones, June, 1914.

$22.50, Bergen Coal Company, coke, June, 1914.

$22.50, Bergen Coal Company, coke, June, 1914.

$15.00, Bergen Coal Company, coke, May, 1914.

$6.90, Patrick Finnerty, car fares, June, 1914.

$11.00, Michael Moran, shovels, June, 1914.

$23.40, National Meter Company, repair parts, June, 1914.

$2.00, Edward O'Hara, horseshoeing, May, 1914.

$28.16, Edward V. See, cash expended, June, 1914.

$88.02, The Texas Company, oil and gasoline, April and May, 1914.

$8.00, Union Printing Company, letterheads and cards, June, 1914.

$78.00, John Dolan, use of horse and cart twenty-six days, June, 1914.

$5.60, Fred Lenkner, ice (Summit Avenue), April, May and June, 1914.

$56.13, C. A. Van Keuren, disbursements, June, 1914.

$17.76, Dr. George E. McLaughlin, disbursements, June, 1914.

$3.27, Samuel Zucker, troweling, June, 1914.

$15.00, George Brown & Co., for granite cubes, April, May and June, 1914.

$42.00, F. L. Pryor, testing cubes and brick, April to June, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PAYROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts in payment of salaries of the half month ending July 16, 1914, in the Department of Revenue and Fi-

nance, amounting in the aggregate as follows:

Clerks in office.....$4,579.13

By Mayor Fagan:

Resolved, That the following amounts be drawn on the City Treasurer in favor of the following persons, officers and employees in the Department of Public Affairs for salaries for the half month of July ending July 16, 1914, as per payroll hereto annexed as follows:

Clerks	$154.17
City Hospital	1,433.46
Sanitary	1,230.76
Free dispensaries	60.00

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That the following amounts be drawn on the City Treasurer in favor of the officers and employees in the Department of Parks and Public Buildings for salaries for the half month of July ending July 16, 1914, as per payroll hereto annexed:

Office	$207.67
City Hall	740.50
Shade Tree	2.761.34
Baths	462.82

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the following amounts be ordered drawn on the City Treasurer in favor of the following officers and employees in the Department of Public Safety for the half month of July, ending July 16, 1914, as per pay roll hereto annexed:

Deputy Director, $145.83.

Secretary to Director, $104.16.

Police Department, $27,653.94.

Police pensioners, $2,773.94.

Fire Department, $15,185.38.

Building Department, $429.16.

Inspector of Scales, Weights and Measures, $50.

Excise inspectors, $83.32.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts for salaries of officers and employees in the Department of Streets and Public Improvements for the half month of July ending July 16, 1914, as per pay roll hereto annexed:

Chief Clerk's, etc., $262.54.

Miscellaneous, $300.

Assessment Clerks and Commissioner, $155.83.

Engineering Bureau, $1,233.71.

Engineering Bureau, water, $625.20.

Clerks in office, $491.91.

Water Registrar, $345.83.

Permit Clerk, $254.16.

Meter Department water, $483.44.

New Water Works, $520.82.

Boonton plant, $37.50.

Belleville and high service, $592.50.

Meter Department high service, $366.79.

Meter Department, day men, $577.25.

Morgan Street Dock, $255.

Laying water pipe, superintendent, etc., $1,003.55.

Laying and repairing water pipe $391.25.

Laying and repairing water pipe, $456.

Laying and repairing water pipe, $857.75.

Laborers on paved streets, $309.

Repairs over paved streets, $1,020.93.

Sewers and basins, $931.83.

Street Cleaner's Office, $871.46.

Street Cleaner's laborers,

Special Dover and Boonton, $81.20.

Water Assessor, $750.42.

Inspectors of improvements, $237.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employees in the Department of the City Clerk for salaries for the half month of July ending July 16, 1914, as per pay roll hereto annexed:

City Clerk, $208.33.

Clerks in office, $516.70.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Moore:

Resolved, That the preliminary award of contract for construction of new floor system Engine House No. 16 and Engine House No. 2 be taken from the table, and also the preliminary contract for the furnishing and delivering of playground apparatus, be taken from the table.

Carried.

By Commissioner Byrne:

Resolved, That the following preliminary contracts having been on file for more than two weeks be taken from the table, namely:

The repaving with wood block on side of Bergen Baptist Church,

The contract for repairing asphalt streets not under guarantee,

The contract for repaving Belmont Avenue, and

The contract for furnishing reducers.

Carried.

By Commissioner Brensinger:

Resolved, That the ordinance to amend an ordinance for the relief of Wickes Brothers be taken from the table.

Carried.

By Commissioner Hague:

Resolved, That the Ordinance to amend the Building Code be taken from the table.

Carried.

By Commissioner Byrne:

Resolved, That the ordinance vacating Trenton Street be taken from the table.

Carried.

By Commissioner Moore:

Resolved, That the request of the Director of the Departments of Parks and Public Property that the Commission give a name to the park at the corner of Cator Avenue and Old Bergen Road be taken from the table.

Carried.

REPORTS OF DIRECTORS.

By Commissioner Byrne:

Recommending that the petitions for the return of over payment of water rent by the following persons, the same having been referred to him, be granted, namely:

Josephine Cross, 203 Persall Avenue.

Emma J. Stephens, 111 Storm Avenue.

Elizabeth M. Doyle, 79 Newark Avenue.

Elizabeth K. Hill, 2211 Boulevard.

Received.

From Commissioner Byrne:

Recommending that a working permit pending the passage of the Ordinance now before the Commission, which has been introduced for the relief of the Great Atlantic & Pacific Tea Company to build a steel concrete bridge connecting the third floors of their present building with their new building on Bay Street be granted.

Received.

From Commissioner Byrne:

To whom was referred on July 2, 1914, meeting the application of the Public Service Electric Co., for permission to construct certain subway extensions on Newark Avenue from Palisade Avenue to Summit Avenue and Summit Avenue from Newark Avenue to Cottage Street, recommending that in view of the fact that a tentative agreement was entered into by the City with the Public Service Electric Company June 15, 1911, calling for the laying of a certain amount of conduits each year, and also in view of the fact that the Department of Streets and Public Improvements had requested the Public Service Elec-

tric Company to lay conduits, and further because of the fact that the merchants and property owners in the immediate vicinity have petitioned this Board for the installation of a new type of high power electric street lights and the elimination of as many poles as possible along this thoroughfare—that said permission be granted; and also reporting that he would make a detailed report in the near future of the locations where the Telephone Company has extra conduits which the City can use and also the streets embraced in the ordinance under consideration where the Public Service Company has neither erected poles, strung wires nor built conduits.

Ordered received and referred to a conference of the whole Board to be held in Commissioner Byrne's office, Monday, July 13, 1914, at 2 o'clock P. M.

By Commissioner Byrne:

Recommending the following payments on account of contracts:

$1,500, William Van Keuren, contract 2054.

$1,100, Graham Van Keuren, contract 2073.

$196.24, Washburn Brothers Company, contract 2074.

$49.02, Fagan Iron Works, contract 2050.

$297.67, E. T. Mitchell Company, contract 2055.

$160.50, Michael Moran, contract 2069.

$41.56, Washburn Brothers Company, contract 2074.

$141, Barrett Manufacturing Company, contract 2060.

$194.78, Fagan Iron Works, contract 2050.

$78.53, Washburn Brothers Company, contract 2074.

$88.44, Washburn Brothers Company, contract 2074.

$1,119.93, Alphonso Litteri, contract 2063.

$10,500, Ralph Sangovanni, contract 2042.

And that certificates be granted as follows:

$1,000, Graham Van Keuren, contract 2061.

$689.30, Edward P. O'Neil, contract 1958.

Received.

From Commissioner Hague, to whom was referred the report of the medical board that was ordered to examine Fireman Charles Earler on June 25, 1914, reporting recommending that the said fireman, Charles Earler, be given a hearing upon the charges heretofore preferred against him and which had been laid over pending the examination of the medical board, and that he be cited to appear, and that the hearing be held on Wednesday, July 15, 1914, at 11 A. M., in the District Court Room, City Hall.

Received and the recommendations of the Director approved and the hearing ordered held.

From Commissioner Brensinger, to whom was referred at the meeting of May 28, 1914, for his investigation and report the application of the Hamilton Engineering and Construction Company for permission to use all or part of Elm Street bounded by Tonnele Avenue, St. Peter's Cemetery and the Erie Railroad for a period of twenty-four months for purpose of removing and crushing a pile of rock belonging to the Erie Railroad located on the north side of street, reporting recommending that the said petition be proceeded with according to law and that they file a bond in the sum of $500 that the company will properly and adequately protect all public and private property, and that they pay for the privilege a rental of $175 annually.

Received.

From Commissioner Hague, to whom was referred at the meeting of May 21, 1914, the communication from the Central Labor Union complaining about the condition of streets in front of Butler Brothers, Morgan, Washington and Warren Streets, reporting that he caused investigation to be made and submit a report of the Chief of Police upon the same.

Received:

From Commissioner Hague, submitting to the Board for its information a

communication received by him from the clerk of the Grand Jury of Hudson County containing the result of an investigation made by the April term Grand Jury into the conditions of the station-houses of the city.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor, and the approval of the Director of the Department of Streets and Public Improvements, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the return of the following amounts for overpayment of water rents on the following premises.

$21.45. Elizabeth K. Hill, Lot D5. Block 1790, 2219 Boulevard, year 1914.

$17.45. Elizabeth M. Doyle, Lot K, Block 170, 79 Newark Avenue, year 1914.

$23.80. C. G. Riehl, Lots 81-83, Block 1371, 1690 Boulevard, year 1914.

$11.50. Emma J. Stevens, Lot 73, Block 1907, 111 Stom Avenue, year 1914.

$55.15, Josephine Gross, Lots 68, 69, 24. Block 1372, 104-106 Bartholdi Avenue, and 203 Pearsall Avenue, year 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Yeas:—None.

By Commissioner Brensinger:

Whereas, the new park on the triangular plot of ground bounded by Cator Avenue, Rose Avenue and Old Bergen Road, having been completed, and Commissioner Moore of the Department of Parks and Public Property having requested this Board, as he is desirous of naming the park, to give it an appropriate designation;

Therefore, be it resolved, That the said new park on the triangular plot of ground bounded by Cator Avenue, Rose Avenue and Old Bergen Road be and the same is hereby named and designated as "Ferris Triangle Park" in honor of the late Commissioner James J. Ferris.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Anthony Dwyer for the sum of $500 due on Contract 29A, Department of Parks and Public Property, for painting and decorating City Hall Building.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the following ordinance do now pass:

By Commissioner Brensinger:

An ordinance "to amend an ordinance for the relief of Wickes Brothers in the construction, maintenance and operation of a single spur track of iron rails across Claremont Avenue between Mallory and West Side Avenues," approved October 25, 1907.

Whereas, Wickes Brothers have contracted to sell certain lots situate on Claremont Avenue to the Consumers' Coal & Ice Company, which company desires to use the spur track constructed pursuant to an ordinance passed by the Mayor and Aldermen of Jersey City on the 21st day of October, 1907, and approved on the 25th day of said October; and

Whereas, said ordinance in section 3 thereof contains the following restriction:

"And this ordinance being proposed for the sole and exclusive benefit of Wickes Bros., all authority hereunder shall cease and determine immediately if any time during the life thereof the same shall be assigned to or be used by any other party or parties."

And whereas, due application has been made to the Board of Commissioners by written petition for permission to the Consumers' Coal & Ice Company to use said existing spur

track or siding, and said Board of Commissioners having duly advertised the same and having held a public hearing for objections thereto, at which hearing .... appeared to make objection to the permission asked for;

The Board of Commissioners of Jersey City do ordain:

Section 1: That Section 3 of said ordinance approved October 25, 1907, be amended to read as follows:

"Sec. 3: The ordinance granting these privileges shall be of full force and effect for a period of twenty (20) years and thereafter until such time as this Board or its legally authorized successors shall revoke or modify the same, an acceptance of any of the privileges herein accorded constituting a recognition of the rights of the City to so amend or revoke; and this ordinance being purposed for the sole and exclusive benefit of Wickes Bros. and the Consumers' Coal & Ice Company, all authority hereunder shall cease and determine immediately if any time during the life thereof the same shall be assigned to or be used by any other parties."

Section 2: This ordinance shall be in full force and effect for the remainder of the period of twenty years mentioned in said ordinance of October, 1907, but this ordinance shall not be effective until an acceptance of this ordinance shall have been filed with this Board in the manner required by law.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That Edmund J. Coyne and Thomas F. Powers, being Nos. 15 and 16 on the eligible list furnished by the Civil Service Commission, be and they are hereby appointed patrolmen in the Jersey City Police Department, to take effect July 15, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Introducing an ordinance entitled "An ordinance for the vacation of Hillside Road in the City of Jersey City, County of Hudson and State of New Jersey."

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Resolved, That William Rafter, being No. 1 on the eligible list of male stenographers furnished by the Civil Service Commission, be and he is hereby appointed as stenographer in the office of Director of Public Safety, to take effect immediately, at a salary of $1,200 per annum.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the American La France Fire Engine Co., Inc., for the sum of $9,000 in payment of one two wheeled front drive 1st size metro. steam fire engine as per specifications and contract dated December 23, 1913.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That hearings on excise protests be heard by the Board of Commissioners on Wednesday, July 15, 1914, at 11 o'clock A. M. in the District Court Room, City Hall.

Carried.

By Commissioner Byrne:

Whereas, Patrick McGrath, Assist. Supt. Bureau of Street Cleaning, reported to this Board on July 9, 1914,

that on June 16, 1914, warrant No. 312 book 31, for $104.17 was ordered drawn, payable to the order of Patrick McGrath, Assist. Supt. Bureau of Street Cleaning, for salary for the first half of June, 1914, was lost by the said Patrick McGrath,

Therefore be it resolved, That the said warrant No. 312, book No. 31, for $104.17 be and the same is hereby ordered cancelled and that a new warrant be ordered drawn on the City Treasurer in favor of Patrick McGrath, Asst. Supt. Bureau of Street Cleaning, in place of the warrant that was so lost, and that this warrant shall not be delivered until the said Patrick McGrath furnishes a bond with freeholder surety indemnifying the City.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, a warrant was ordered drawn on the City Treasurer, dated January 16, 1914, in book 1, warrant No. 593, for $12.50 payable to K. Edward, assist. cook, Jersey City Hospital, and

Whereas, the same was afterwards endorsed by said K. Edwards to John Gorom, who thereafter lost the said warrant and who has been unable to find the same, and

Whereas, the said K. Edwards and John Gorom have petitioned this Board for a cancellation of said warrant and has asked that a new warrant be ordered drawn in favor of John Gorom, assignee of Katie Edwards, assist. cook, Jersey City Hospital, for $12.50, to take the place of said warrant that was lost.

Therefore be it resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Gorom, assignee of Katie Edwards, assist. cook, Jersey City hospital, in the sum of $12.50, and the city clerk is not to deliver said warrant until a surety bond indemnifying the City from loss is filed with him.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Resolved, That the following described restaurant licenses be transferred:

No. 98. John Nowicki to Antonio Okula, 213 Warren Street, First Ward.

No. 239. George Robinson to Harry J. Crosby, 416 Grove Street, Third Ward.

No. 288. Anton Milczarski to Wasyl Sedlar, 64 Canal Street, Fourth Ward.

No. 293. Stanislaw Fryczynski to Stephen Pankowski, 122 Coles Street, Third Ward.

No. 325. A. F. Bever to John Roeser, 137 Fremont Street, Fifth Ward.

No. 326. John Janelli to Paul Rumin, 47 Centre Street, Fifth Ward.

No. 373. Paul Rubin to Harry Frank, 373 Johnston Avenue, Sixth Ward.

No. 472. Rudolph Ritzo to Stephen Mortellaro, 27-29 Old Bergen Road, Seventh Ward.

No. 534. John Brady to Hughes & Murphy, 49 Atlantic Street, Eighth Ward.

No. 566. James Huritt to John J. Coen, 493 Jackson Avenue, Eighth Ward.

No. 741. James F. Borbley to John J. Dubiniski, 377 Henderson Street, First Ward.

No. 831. Peter Scanlan to Peter Scanlan, Jr., 512 Newark Avenue, Eleventh Ward.

No. 874. Emanuel Gross to Max Kopf, 317 Henderson Street, First Ward.

No. 919. Pasquale Consuelmague to Carlo Rosati, 352 First Street, Fifth Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Resolved, that the following described beer bottlers' license be transferred:

Berghoff Company of New Jersey, from 384 Monmouth Street to 420 Newark Avenue, Fifth Ward.

Margaret Wadle to Berghoff Company of New Jersey, 384 Monmouth Street, Fifth Ward.

John Morrison, from 33 Montrose Avenue to 49 Beach Street, Tenth Ward.

John Bernet to Leo Standter, 621 Tonnele Avenue, Twelfth Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, Frank Boyle was a member of the Jersey City Fire Department on the 22d day of September, 1913, and as such was assigned for duty to Engine Company No 19; and,

Whereas, said Boyle on the day and year aforesaid was injured while performing his duty as such fireman in responding to a call to duty; and,

Whereas, the medical examiner of the Fire Department, Dr. Crowley, has certified to this Board that in his opinion said Boyle is suffering from nethritis and neuresthenia as a result of such injury, and to an extent that renders him totally unfit to perform the duties of a member of the said Fire Department; therefore be it

Resolved, That by virtue of the provisions of an act of the Legislature, entitled "An Act Concerning paid Fire Departments in Cities of the First Class and for the Relief of Members Thereof and Their Families," approved April 24, 1902, and the amendments and supplements thereof, the said Frank Boyle be and he is hereby retired from said Fire Department and that his name be placed upon the pension roll of the Firemen's Pension Fund of Jersey City.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Introducing the following ordinance:

"An ordinance granting permission to the United New Jersey Railroad & Canal Company to construct or cause to be constructed a spur track or siding extending from a point in front of the factory of Colgate & Co. along the southerly side of Grand Street, thence across Greene Street, and along he westerly sidewalk thereof to the building line on the southerly side of York Street."

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks.

By Commissioner Byrne:

Introducing the following ordinance:

"An ordinance granting permission to the United New Jersey Railroad & Canal Company to construct or cause to be constructed a siding or spur track on Sussex Street, to provide shipping facilities for Colgate & Co."

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Whereas, on May 26, 1914, the Great Atlantic & Pacific Tea Company filed with the Board of Commissioners application for permission to connect, by a one-story bridge, their present warehouse from the third floor thereof to the corresponding floor of its power plant on the west side of Bay Street, at about sixty-four feet west of the corner of Bay Street and Provost Street, which is to be about thirty feet above the curb level and to be not more than one story high; and

Whereas, due notice of said application has been advertised and a public hearing is to be held thereon on July 23, 1914, at 11 A. M., in the City Clerk's Office, City Hall, to hear all parties in interest either for or against the same; and

Whereas, there appears to be a public sentiment in favor of allowing the

grant of the right to connect the said buildings with a bridge because of the fact that said applicant is a large employer of help and is erecting a warehouse and building which will be a credit to the City and will be the means of employing more of the citizens of Jersey City; and

Whereas, it will be some time before the ordinance granting said right can be passed, and until the same is passed all building operations would have to cease, and the same would be an injury not only to the applicant, but also to the City;

Therefore, be it resolved, That a temporary working permit be and it hereby is granted to the said Great Atlantic & Pacific Tea Company to connect the aforesaid two buildings with a steel-concrete bridge at the places aforesaid, and the said Great Atlantic & Pacific Tea Company accepts this temporary permit with the understanding that the ordinance may not be passed for its relief and that if it is, that they will abide by the conditions therein imposed, the same being reasonable.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That improvement certificates be awarded for work done and materials furnished on account of contract, according to Chapter 217, Laws of 1895, as follows:

$1,000, Graham Van Keuren, on Contract No. 2061, improvement of Pollack Avenue from West Side Avenue to Mallory Avenue.

$689.39, retained percentage, awarded to P. O'Neill for work done and material furnished in improvement of North Street between Nelson Avenue and Tonnele Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrnes.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on contract:

$1,500.00, to Wm. Van Keuren on contract No. 2054 for repaving Montgomery Street from Cornelison Avenue, etc.

$1,100.00, to Graham Van Keuren on contract No. 2073 for repairs on macadam roads.

$49.02, to Fagan Iron Works, on contract No. 2050 for furnishing water gate boxes.

$297.67, to E. T. Mitchell Co., on contract No. 2055 for furnishing hay, etc.

$160.50, to Michael Moran on contract No. 2069 for furnishing brooms.

$41.56, to Washburn Bros Co., on contract No. 2074 for masons' materials.

$141.00, to Barrett Mfg. Co., contract No. 2060 for furnishing granite block paving filler.

$194.78, to Fagan Iron Works, on contract No. 2050, for furnishing water gate boxes, etc.

$78.53, to Washburn Bros. Co., on contract No. 2074 for masons' material.

$88.44, to Washburn Bros. Co., on contract No. 2074 for furnishing masons' materials.

$1,119.93, to Alphonse Littierie, on contract No. 2063 for laying cement walks, etc., at reservoir No. 2-3.

$10,500.00, Ralph Sangiovanni, on contract No. 2042 for repaving Jersey Ave., etc.

$196.24, Washburn Bros Co., contract No. 2074, masons' materials.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That plumbers' licenses and mason's licenses to make connection with the water mains in Jersey City and with the sewers in Jersey City and also to do general plumbing

when they file the required bonds in the office of the Permit Clerk, be and they are hereby granted to:

A. J. Dittmar, Jr., Richard Stippanski, Fred Heinzmann, Jr., Fred Hansen, A. N. Crane, John A. O'Neill, Fred Allen, George W. Irving, Robert A. Vogan, Wm. B. Jackson.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Co. be and is hereby authorized and directed to place an additional electric light in front of No. 217 Ege Avenue, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That in accordance with the provisions of chapter 270, of the laws of 1895, the owners of property fronting on the streets (as per schedule annexed), be and are hereby notified to repair and relay the sidewalks and curbstones in front of their respective lands and to supply and lay new curb and sidewalks where needed, conformably to the established grade of said street, and in accordance with specifications heretofore adopted by this Commission and hereto annexed.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, upon recommendation of A. Harry Moore, Director Department of Parks and Public Property, That the City Collector's office is authorized to cancel the following charges for the various reasons attached:

Public Service Gas Company bill of $30.80; paid November 9, 1911, to Shade Tree Commission.

Annie Prigge, 14 Van Wagenen Avenue, $3.00; paid August 16, 1911, to Shade Tree Commission.

George H. Wells, 297 Ege Avenue, Block 1770; loe 69, $3.00; no tree located upon investigation.

Block 1834, Lot 3, 687 Bergen Avenue, $3.00; tree killed by gas.

Block 558, Lot 30, 25 St. Paul's Avenue, $3.00; tree killed by gas.

Block 1793, Lot 33A, Virginia Avenue, $3.00; tree killed by gas.

Mrs. William Luders, 83 Bowers Street, Block 1929, Lot South 3, four trees, $12.00; no trees located on investigation.

Block 613, Lots A4, A6 and A, Broadway and Giles Avenue, ten shade trees, $30.00; to be recharged.

Payne & Watson, Tuers Avenue and Vroom Street, $9.00; moved to California.

Block 1885, Lots 4 and 5, No. 545 Wayne Street, estate of Thomas Harrington, three trees, $9.00; cancel two trees at $3.00, $6.00.

Dr. Mersheimer, 41 Reservoir Avenue, $12.00; one tree killed by gas; cancel, charge $3.00.

Block 269, Lot B, No. 436 Jersey Avenue, H. J. Frank, $3.00; paid Shade Tree Commission, August 21, 1911.

Block 2041, Lot 45, 395 Communipaw Avenue, one tree, $3.00; killed by gas.

Block 1860A, Lots 1A to 8, Tonnele Avenue, John Boyle, $30.00; paid Shade Tree Commission, August 23, 1910.

Block 581, Lot 15, No. 161 Magnolia Avenue, James Erwin, $3.00; no tree on property.

Block 1843, Lot 40B, 16 Van Wagenen Avenue, $3; no tree located upon investigation.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That conformably with the provisions of an ordinance, entitled "An ordinance relating to the paving, flagging, maintaining, repairing and otherwise improving of the sidewalks and curbs in Jersey City," passed December 23, 1912, and approved January 2, 1913, amendments adopted March 31, 1914, the owners of property fronting on the streets as per schedule filed by the sidewalk inspector, be and are hereby notified that the curbs and sidewalks in front of their respective properties are out of proper repair, and they are hereby directed to cause the same to be properly repaired within ten days from the date of service hereof, under penalty as prescribed in said ordinance; and further

Resolved, That this notice will, coincident with its service on the owner or agent, constitute a working permit for the making of such repairs as may be necessary, and shall have force and effect for a period of ten days thereafter, but not more than one-third of the roadway shall be utilized hereunder, and proper safeguards must be provided for the protection of the traveling public.

Consisting of sixteen parcels.

On Dwight Street, Ocean Avenue, Paterson Street, West Side Avenue, Montgomery Street, Bergen Avenue and Communipaw Avenue.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the Public Service Gas Company be and is hereby authorized and directed to relocate (without cost to the City) three gas lamps on Logan Avenue, between Giles and Mallory Avenues.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and is hereby authorized to place two (2) additional electric arc lights on Logan Avenue, between Mallory Avenue and Freeman Avenue, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners on June 15th for the construction of new floor systems with steel beams and reinforced concrete floors, etc., for No. 2 Engine House on Morris Street, Jersey City, N. J., as follows:

Dominick J. Hart, $1,493;

William Robertson & Son, Inc., $1,886;

Jos. Jewkes & Sons Co., $1,975; and

Whereas, Dominick J. Hart is the lowest responsible bidder; therefore, be it

Resolved, That the contract for the construction of new floor systems with steel beams and concrete floor, etc., at No. 2 Engine House on Morris Street, Jersey City, N. J., be and the same is hereby awarded to Dominick J. Hart at the price named in his bid, $1,493, in accordance with the plans and specifications, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, bids were received on June 18th for alterations and extensions to Engine House No. 16, Belmont Avenue,

Jersey City, N. J., as follows:

William Robertson & Sons, Inc., $3,798;

Henry Delatush, $3,945;

Dominick J. Hart, $4,081;

Jos. Jewkes & Sons, $4,300;

A. W. Crone & Sons, $4,597; and

Whereas, William Robertson & Son, Inc., is the lowest responsible bidder; therefore, be it

Resolved, That contract for making alterations and extensions to Engine House No. 16, Belmont Avenue, Jersey City, be and the same is hereby awarded to William Robertson & Son, Inc., at the price named in their bid, $3,798, work to be done in accordance with plans and specifications, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, the Director of the Department of Parks and Public Property had referred to him the sealed proposals received by the Board for playground apparatus for various playgrounds in Jersey City;

Resolved, That contract for swings and giant strides be awarded to A. G. Spalding & Co.; contract for slides and see-saws be awarded to Fred Medart Manufacturing Company, and contract for horizontal and teeter ladders be awarded to the Everwear Manufacturing Company, and that the Corporation Attorney be and he is hereby instructed to prepare and have executed the necessary contracts for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Egan.

Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendation of the Director of Public Safety that the contract for the furnishing and delivering of saddles, bridles, etc., to the police department of Jersey City be and the same is hereby awarded to L. A. Bittighofer at the price named in his bid, namely:

25 saddles	$503.75
25 bridles	123.75
25 leather housings	137.50
25 felt underhousings	41.50
25 club holders	18.75
25 martingales	41.25
100 coats of arms	41.25
Total	$907.75

He being the lowest bidder and the corporation attorney be and he is hereby instructed to prepare and have executed the necessary contract.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That conformably with the provisions of an ordinance, entitled "An ordinance relating to the paving, flagging, maintaining, repairing and otherwise improving of the sidewalks and curbs in Jersey City," passed Dec. 23, 1912, and approved Jan. 2, 1913, amendments adopted Mar. 31, 1914, the owners of property fronting on the streets, as per schedule filed by the Sidewalk Inspector, be and are hereby notified that the curbs and sidewalks in front of their respective properties are out of proper repair, and they are hereby directed to cause the same to be properly repaired within ten days from the date of service hereof, under penalty as prescribed in said ordinance; and further

Resolved, That this notice will, coincident with its service on the owner or agent, constitute a working permit for the making of such repairs as may be necessary, and shall have force and effect for a period of ten days thereafter, but not more than one-third of the roadway shall be utilized hereunder, and proper safeguards

must be provided for the protection of the traveling public.

Consisting of 70 parcels: On Wayne Street, Graham Street, Summit Avenue, Central Avenue, Newark Avenue, Poplar Street, Communipaw Avenue, Bergen Avenue, Montgomery Street, Dwight Street, Paterson Street, Ocean Avenue, Ivy Place.

The roll being called the resolution was adopted by the following vote:

Yeas — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, Permission was heretofore granted for the construction of a sewer in Jackson Avenue, the construction of which benefits certain property indicated on final assessment map for the construction of a main sewer in the Woodlawn District, Greenville, as hereinafter indicated as liable for prospective benefits.

Resolved, That for the reason afore shown the assessment on blk. No. 1338, lots No. B, C, D, E and F, commrs. No. 975, 976, 977, 978, Jackson Ave, benefit $60.00, are cited to the City Collector for collection.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the repaving, with wood block pavement on concrete base, in front of and on the side of the Bergen Baptist Church, Madison Avenue and Clinton Avenue, including Madison Avenue and Clinton Avenue intersection be and the same is hereby awarded to the Van Keuren Contracting Co., at the price named in its bid, namely, 94.6 per cent. of Standard; that being the lowest bid received, and the corporation attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the repairing of asphalt streets which are not under guarantee (contract to extend to Nov. 30, 1914), be and the same is hereby awarded to the Clinton Contracting Co., at the price named in its bid, namely, 80 per cent. of standard; that being the lowest bid received, and the corporation attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the repaving of Belmont Avenue from Bergen Avenue to Hudson Boulevard be and the same is hereby awarded to the Uvalde Asphalt Paving Company, at the price named in its bid, namely, 95 per cent. of standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for same.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for furnishing and putting in place and also replacing reducers, etc., be and the same is hereby awarded to the A. P. Smith Manufacturing Company at the price named in its bid, namely, $2,900.00, that being the lowest bid received, and the Cor-

poration Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance, entitled "The Building Code," passed September 17, 1907.

The Board of Commissioners of Jersey City do ordain:

Section 1. That Section 33, page 46, Occupancy Stores, Warehouses and Factories, height limited to one hundred (100) feet, is hereby amended to read Occupancy, Stores, Warehouses and Factories, height limited to one hundred and twenty-five (125) feet.

Sec. 2. That Section 33, page 46, Occupancy other than stores, warehouses and factories, height limited to one hundred and twenty-five (125) feet, is hereby amended to read, Occupancy other than stores, warehouses and factories, height limited to one hundred and fifty (150) feet.

Sec. 3. Any section or parts of any section of the Building Code inconsistent with this amendment are hereby repealed.

The roll being called the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the following ordinance do now pass:

An ordinance vacating a certain portion of Trenton Street.

Whereas, application was made to this Board on the 26th day of March, 1914, for the vacation of the right of the public to all that portion of Trenton Street adjoining the westerly line of said Trenton Street, being a strip varying in width from seventeen and two-tenths feet to nineteen and six-tenths feet, and a portion of Chestnut Avenue between the westerly line of Trenton Street extended northerly and across line now bounded and limiting the end of said Chestnut Avenue, being the property of the United New Jersey Railroad & Canal Company, of which the Pennsylvania Railroad Company is lessee, containing about ten thousand seven hundred and seventy-five square feet, more or less; and

Whereas, the said Pennsylvania Railroad Company has promised and agreed to grade, curb and pave with paving blocks to be furnished by the City of Jersey City, the remaining portion of Trenton Street between the northerly line of Waldo Avenue and the southerly line of Chestnut Avenue and between the curb wall above mentioned and the easterly line of Trenton Street extended across Chestnut Avenue aforesaid to the northerly line of said Chestnut Avenue; and

Whereas, said proposed vacation is more particularly shown on a certain map attached to the petition for said vacation and on file in the office of the City Clerk;

Therefore, the Board of Commissioners of Jersey City do ordain that the right of the public to use that portion of Trenton Street hereinabove first described be and the same hereby is vacated, set aside and annulled; provided, that the said Pennsylvania Railroad Company shall on or before the fifteenth day of August next, grade, curb and pave with blocks supplied by Jersey City that portion of Trenton Street secondly above described, and shall provide between the foot of the iron fence on said Trenton Street and the ground a stone wall, or else that the curb above mentioned shall be set in concrete so that the said street shall not be washed away by surface drainage water running over the side of the said street.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned to Wednesday, July 15, 1914, at 11 A. M., in the District Court Room, City Hall, Jersey City.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JULY 15, 1914.

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the District Court Room, City Hall, Jersey City, Wednesday, July 15, 1914, at 11 A. M.

Present: — Commissioner Brensingers, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

EXCISE HEARING.

The Chair directed the Clerk to read the resolution of July 9, 1914, setting this date for the ehearing on excise matters; and the same having been read the Clerk was directed to call the first case on the calendar.

The application of John J. Sheehey, for licenses to sell spirituous, vinous and malt liquors at 301 Eighth Street, 481 Grove Street, and 149 Erie Street was then called, it being charged that he was not a fit and proper person to conduct the business of selling spirituous, vinous and malt liquors because he had conducted and allowed and permitted gambling at various time to becarried on at the premises operated and conducted by him as a saloon at 481 Grove Street, Jersey City, for a long period of time.

The said John J. Sheehey having been served on the 14th day of July 1914, at his residence 192 Fairview Avenue, with a copy of the charges by Patrolman Matthew Glynn, of First Precinct, which was evidenced by the return indorsed on said, appeared accompanied by his counsel, George E. Cutley.

Counsellor Edward Sally, entered an appearance in behalf of property owners of said three licensed places.

At this time the Mayor called Commissioner Frank Hague to the Chair and the Mayor took his seat among the Commissioners.

,On motion it was ordered that the case against the application would be first heard.

Thereupon Mrs. Margaret Mullins, of 196 Mercer Street, Jersey City, was called, sworn and testified on behalf of the complaint and gave evidence that men and women drank intoxicating liquor in the hallway of the saloon at Eight and Coles Street, owned by John J. Sheehey, and that they went into the cellar while drunk and conducted themselves in a disorderly manner in the hall and in the cellar. That this practice continued for a period of two years while she resided above the saloon, and that because of the practices that were allowed to exist she was forced to remove to her present residence 196 Mercer Street; that she had complained to Monsignor Sheppard at one time when he baby was sick and for one week after that everything was quiet, but after that period it was renewed.

She was cross examined by Mr. Cutley.

Mr. Peter Mullins, of 196 Mercer Street, the husband of the first witness was called by the prosecution and being sworn testified and gave evidence similar to that of his wife, and was also cross examined by Mr. Cutley.

Miss Margaret Golden was called in behalf of the prosecution and gave evidence in substance as follows:

That she was a frequenter of Sheerey's saloon Eighth and Coles Streets, with other girls and met men there and frequently had intercourse with a young man named Henley both in the hall and in cellar; that she had drinks there and that the bartender served drinks to them in the hall; that because of the intercourse she had with Henley she had him arrested for being the father of her child but that the case was dismissed against him in the police court.

She was cross examined by Mr. Cutley and Mr. Sally.

Inspector of Police Kelly was called

and sworn and gave evidence in substance as follows:

That the Director of Public Safety had instructed him to notify Captain Casey of the Second Precinct that he was to see to it that gambling was not allowed to continue in his precinct, and that he had done so, and had called his attention particularly to the saloon of Sheehey's at Coles and Eighth Street, and had called the attention of Lieutenants Beggans and Curry. That the captain had reported back that he had sent men at different hours different days to this place and coud find no evidence of gambling. The inspector was cross examined by Mr. Cutley.

Captain Casey testified that Inspector Kelly had notified him that there was gambling in his precinct and that he must have it stopped; that he detailed Lieutenants Beggans and Curry and a plain-clothes patrolman to investigate, and that for a long time they had visited Sheehey's place, Coles and Eighth streets, and other places, and that neither he nor they could find any evidence of gambling; that shortly after being transferred, about a year ago, to the Second Precinct, he met Commissioner Hague upon the street, and that Commissioner Hague had called his attention to the fact that gambling existed in the Second Precinct and that he would not tolerate it; that if he could not get evidence with his own men that he might hire outside help; that he, Hague, would see that any reasonable bill would be paid; that about three weeks ago Sheehey's place at Coles and Eighth streets was raided by his officers, Lieutenants Beggans and Curry; that he was home at the time, having retired early. After my talk with Commissioner Hague on the street I sent for Mr. Sheehey to come to the police station, and I told him that it was reported to me that gambling was going on in his place. Sheehey said that he did not have any gambling in his place since I was transferred to the precinct, and that he would not make any trouble for me, and that he did not intend to have any gambling there, and that he did not intend to run a game, as he was not a damned fool, until he had gotten permission. I told him that he would not get me in trouble, but that he would get himself in trouble. He was cross-examined by Mr. Cutley and retestified in substance as above.

Lieutenant Beggans was sworn, and testified as follows: That he was with officers from the Second Precinct; with a warrant made a raid upon Sheehey's place, and when he attempted to make an entrance by way of the hall door that he found it barred; that in sending officers through the saloon, the officer took a heavy iron bar (the same being produced and identified by the witness) from the hall door; that they entered a room above the saloon and there found a number of men, among them being one named Loori, whom he had arrested at a raid on Grove Street which was made by Mr. Ransom, where a crap game was being run by this same Loori; that there was also present in Sheehey's place a man known as "Cap," and Thomas Manning, who are known as gamblers. These three men I saw frequently in front of Sheehey's place. There were four tables in the place and a number of boxes of playing cards and a lot of poker chips. The man known as "Cap" attempted to dispose of the chips by throwing some of them in a sink in the rear room. There were chips also in the pockets of the table. The table also had a box known as the kitty. At previous inspections made of the premises months past, I went to the top floor of this house and found it vacant, with the exception of a large table. The night of the raid I did not go to the top floor, neither did I see anyone coming from it. When I entered this place on the night of the raid I placed all persons therein under arrest and sent them to the station-house with six men. I remained, with others, and it took me one hour and a half to take the tables apart and to the station-house. I notified a friend

of Sheehey's to tell him to meet me at 11 o'clock the following morning, as I had a warrant for his arrest. He did so and we went to the Police Court.

He was cross-examined by Mr. Cutley, and testified that he had sometimes made written and sometimes verbal reports to his captain regarding gambling in the precinct and about Sheehey's saloon, and that at no time was he able to obtain actual evidence of gambling. That raid was made at the direction of Inspector Kelly.

Officer Commerson, being sworn testified in substance as follows:

That in the early part of May of the present year he, with a number of others who were on the eligible Civil Service list, were notified to appear at Commissioner Hague's office in the City Hall. He did so, and with the rest was told that there was to be appointments made from the Civil Service list about the first day of June, and as they were on the head of the list they would be appointed, and that it would be advisable for them to have a uniform ordered so that when they were appointed they could immediately go to work; that a short time afterward he was again summoned to Commissioner Hague's office, and there he met Deputy Commissioner James Norton, who introduced him to Mr. Malone, secretary to Commissioner Hague. Mr. Malone took him to the tube station at Grove Street and introduced him to a young man and told him that I was a card sharp and could do things with the cards, and that I would divide. This young man took me to Sheehey's place at Grove and Eighth Street, and told them there that I was all right. I played poker there that night. There were three games in progress. I lost $5. In about a week's time I was again summoned to Commissioner Hague's office, and instructed to go to Sheehey's place and play a game on a Sunday night, and that if I could get a game that the place would be raided that night. I was told that they had been playing until about 5 o'clock that morning and that there was no game. I then went into the saloon and got a drink. On the 1st of June I was sworn in as a police officer with eleven others. I was a member of the raiding force the night of the raid. The iron bar exhibited is like the one that was used to close the hall door. There were chips and poker tables there and players. On my first visit to Sheehey's place when I played poker there I gave the money for the chips to the man known as "Cap."

Being cross examined by Mr. Cutley he testified as to his length of time on the force, that he was the 11th man on the civil service list; that he appeared before the grand jury on this case; that Commissioner Hague had offered him no inducements of appointment to the police department if he would succeed in getting evidence against Sheehey.

Officer Clark testified that he was one of a number of men on the civil service eligible list for a police appointment, and that about the middle of May of this year he was sent for by Commissioner Hague, and through the Commissioner's secretary, Mr. Malone, he was introduced to a young man who brought him to Sheehey's place and vouched for him. That he played cards there and lost money there; that Red Manning served him and the rest of the men at the table with drinks, and that on the 23rd of May last the Commissioner again sent him to Sheehey's place after having told him that he must have discovered himself to Sheehey as being a policeman, as Sheehey knew that he was a police officer. He then went at the direction of the Commissioner to Sheehey's place and met Red Manning, who told him that there was no game going on as they had played the previous morning until 5 o'clock. He testified that he had participated in the game; that there were cards and chips and poker tables in the room and a number of men there. That he did not go up to the top floor.

Upon cross examination by Mr. Cutley he testified that he was directed by Commissioner Hague, about the

middle of May to obtain his uniform so that he might be appointed June 1, and if he had his uniform he could go to work immediately. That he was a witness at the police court in this case.

E. A. Ransom, Jr., was sworn and testified on part of the prosecution, that a couple of years ago he raided a place kept by a man named Loori, who was the same person identified by Lieutenant Beggans as being a frequenter of Sheehey's place; that Lieutenant accompanied him on this raid.

Charles Holman, residing at Hoboken, N. J., was sworn and testified that he conducted a bakery at 185 Coles Street, corner of 10th and Coles Street, and that covering a period of two years he gambled at Sheehey's place, Grove and Erie Streets, and frequently played crap, and during that time lost about $2,800 or $3,000. That on account of the gambling he lost his business and was about $1,000 in debt, and had to go to work in order to earn his living and live away from his family; that he knew Mr. Sheehey personally for the past five years.

Crossing examination by Mr. Cutley he testified that it was during the years of 1910 and 1911 that he had gambled at Sheehey's place, Eighth and Grove Streets, and at another place of Sheehey's.

Isaac Hertsig, being sworn, testified on behalf of the prosecution as follows: That Mr. Malone, secretary to Commissioner Hague, introduced two young men to him saying that they were professional card sharps; that he introduced them at Sheehey's place; that they played there and that Malone afterwards told him that they were policemen; that he himself had frequently played craps and poker at Sheehey's and that he had lost and won there various sums. That a man named "Cap" ran the game.

Cross-examined by Mr. Cutley, testified that he had never played poker at the Egan Association; that he had known Malone for five or six years.

Robert White, 189 Second Street, being sworn, testified on behalf of the prosecution in substance as follows:

That he had been arrested by the Jersey City police and is now out on bail furnished by his father, awaiting extradition from New York on the charge of embezzlement. That for about one year, off and on, that he had played craps and poker at Sheehey's place. That he had lost in the neighborhood of $200, and to this he attributed his downfall.

Cross-examination by Mr. Cutley: That he had embezzled $67 from Broadway, Rauss & Co. That he had won and lost in Sheehey's place, and that the result was that he had broken about even. That his salary at Broadway, Rauss & Co.'s was $14 a week. That he drank but a few glasses of beer. That he frequently during the year took automobile rides.

Prosecution rests.

At this time Mr. Cutley, on behalf of Mr. Sheehey, objected to the giving of any evidence as to disorder at 301 Coles Street, on the ground that the specifications served mention therein only the gambling at Grove and Eighth Streets as part of the charges which he would have to meet.

On motion of Commissioner Brensinger, on a roll call the application of counsel was unanimously denied.

Mr. Cutley then took exception and challenged the competency of the chairman of the Committee to sit in judgment, on the following grounds:

First: That he is privately prejudiced against Mr. Sheehey.

Second: That he does not possess that impartiality which the law requires in regard to a judge who is to hear the trial of any man before him, and,

Third: That his personal and political predilections are so acute and prejudiced against Mr. Sheehey that he cannot give him, Sheehey, a fair and impartial trial before this tribunal. and for the purpose of substantiating that challenge I call as my first witness the Director of Public Safety, Frank Hague.

Commissioner Hague: I would sug-

gest to the Commission that I would prefer to have the opinion of the Corporation Counsel on the question of whether or not it would work a disqualification to sit as a Commissioner after being sworn as a witness.

Corporation Counsel Milton being sent for, advised Commissioner Hague and the Board that in his opinion it would not disqualify Commissioner Hague.

Commissioner Hague was then sworn and testified: That he is Director of Public Safety; that he knows Mr. Sheehey about twenty-five years, and that both he and Mr. Sheehey have been engaged in politics for a number of years; that both of them have been active in politics for a number of years; that he has also been active in city politics for a number of years; that for about the past seven years we have both been active in different factions of the Democratic party. Up to about seven years ago we were members of the Hudson County Democratic Committee, and about the time of Mayor Wittpenn's first election I joined with Mayor Wittpenn and he with Mr. Davis. We fought each other politically, but not personally. I was morally certain that there was gambling at Sheehey's place, but had no legal evidence; that is the reason that raids were not made before. I obtained the evidence against Sheehey about a month before this last election, but did not think I had sufficient legal evidence and desired to get more. Commissioner Hague testified to his sending the two young patrolmen that were appointed June 1 to obtain evidence at Sheehey's place, in substance the same as the officers had testified to previously. I received a complaint from Monsignor Sheppard that there was gambling and disorderly conduct at Sheehey's place, and I immediately assigned Officers Gluck and Cash in plain clothes, and while they remained there there was nothing doing; that was for about two months. They became known to Sheehey, and their usefulness being over, I withdrew them. A short time after their withdrawal Monsignor Sheppard sent for me and wanted to know was I fooling him, as gambling and disorderly conduct was going on again. Acting upon information that I had regarding gambling, I issued the following orders, which were offered and read by the Clerk and marked D1. One was under date of February 9, 1914, and reads as follows:

"Frank Monahan, Esq.,

"Chief of Police:

"Dear Sir—While proof is lacking, I am inclined to believe from reports received by me that there are places in this city where gambling in one form or another is carried on. You will kindly cause a thorough investigation to be made with the view of completely suppressing any gambling resort that may be discovered, and where it is found that games of chance are in progress, arrest of the persons conducting said resort and those participating in the game be made.

"If you are convinced that there is gambling in certain places and that members of the Police Department cannot gain admission because of their identity being known, you are authorized to employ outside help, either through a detective agency or any other source that you may deem advisable.

"Yours respectfully,

"FRANK HAGUE,

"Director of Public Safety."

Exhibit D. 2.

"February 17, 1914.

"Frank Monahan,

Chief of Police:

"Dear Sir—Supplementing my letter to you of the 9th inst., in reference to gambling conditions in this city, I would suggest that you assign Patrolman John P. Lyng to duty in the matter of making such investigation as you may deem advisable, with the view of obtaining evidence against any person or persons who are known to be violating the law in this respect. I realize the difficulty experienced by the members of the Department in obtaining access to alleged illegal resorts, and as Patrolman Lyng is a new

man, having been appointed at a meeting of yesterday and sworn in today, I believe he will be a good man paratively unknown. Of course, if you for this line of work, as he is comfeel that you need other available men to carry on the work of suppressing gambling in all its forms, you have my authority to engage outside help, as I have already suggested in my communications.

"Yours respectfully,
"FRANK HAGUE,
"Director."

Headquarters, Police Department,
Jersey City, N. J., Feb'y 13, 1914.
General Order No. 7.

The Director of Public Safety informs me by communication that, while proof is lacking, he is inclined to believe from information received by him that there are places in this city where gambling in one form or another is being carried on.

Precinct commanders will cause a thorough investigation to be made in their respective precincts, with the view of completely suppressing this form of crime, as they will be held personally responsible for the suppression of all forms of gambling, such as pool selling on horse races, crap shooting, policy playing, poker playing and other card games and devices which make it possible for a player to obtain money or other valuables by chance.

Precinct commanders are hereby empowered to expend any reasonable amount of money to employ persons to procure evidence, after they have exhausted all other mean at their command to obtain such evidence.

Commandants will act accordingly.

By order of
FRANK MONAHAN,
Chief of Police.

William Henley was called on behalf of the defense and testified that he had been arrested at the complaint of Margaret Golden on the charge of bastardy and had been discharged by Judge O'Brien. That he never had intercourse with her at Sheehey's saloon or any other place.

Mrs. Sarah Shannon was sworn and testified that she is a tenant on the top floor over the saloon, Coles and Eighth Streets, and that she has lived there two years last September and has five children and never saw any women and men in the hallway.

Mr. Eugene Read was sworn and testified in behalf of the defense that for the past nine years he has lived five doors from Sheehey's saloon, and during that time was frequently there, and the place was always conducted orderly.

Frank Currey was sworn and testified in behalf of the defense that he has been the night bartender at Sheehey's place for the past twenty-seven years; that his family lives over the saloon; that they use the hallway and that he never sold liquor to women in the hall.

C. J. Leary was sworn and testified in behalf of the defense that he is the day bartender and that while he was on there never was any disorder and that he never sold liquor to women in the hallway.

Captain Casey was sworn and testified in behalf of the defense and testified that he had never received any complaints except from the Inspector and the Director.

Thomas McLaughlin was sworn and testified in behalf of the defense that he knows the place for a very long time, was frenquently there and never saw women in the place, but seldom went to the hallway.

John J. Sheehey, owner, sworn and testified in his own behalf that he conducted a saloon at Eighth and Coles Streets for the past three years; that he has been in the saloon business for the past eight years; that he had no knowledge of gambling or disorder in his place; had given orders not to serve women except with pints of beer; never saw either the Golden or the Mullins woman; that the Tammany Club occupied the third and second floors until recently; I lease the building at Grove and Eighth Streets;

At this point the lease of Eleanor

O'Connor to John J. Sheehey and the same was marked D3.

Counsel also offers in evidence discharge of recognizance, State vs. John Sheehey, marked D4.

The amount of the investment in the three stores that I own, to me, is about $19,000; Commissioner Hague and I have not spoken on account of our political activities for about a year or so.

Joseph Hogan being sworn testified that he was the real estate agent in whose hands the renting was given by Mr. Sheehey of the floors two flights up, on May 25 last; that he rented them on May 26, 1914, to take possession on June 1, the top floor front on June 4 or 5, and the top floor back on June 9; they were occupied before June 14, 1914.

Mrs. Maud Ericksen was sworn and testified in behalf of the defense that she moved in the top floor front on June 3, 1914.

Mr. Julius Rossin being sworn testified in favor of the defense that he was engaged in the painting business and that on June 9, 1914, he painted the top floor front and the third floor front, and the top floor back on June 9.

Charles Nungesser being called on behalf of the defense testified that he rented the rooms over the saloon on June 12; that there was no table there and that there was nothing but rubbish.

Mrs. Currey was called and sworn and testified in behalf of the defendant that she has a family of one girl and three boys and is the wife of the night bartender; that she never saw women or girls in the hallway.

Miss Pursell was called and testified on behalf of the defense and stated that she is the owner of the premises and that the saloon is always conducted in an orderly manner, and that there was no gambling or disorderly conduct.

Patrolman Michael Keelly was called on behalf of the prosecution and testified that he was present at the raid, and being shown a box of chips and boxes of playing cards, identified them as being the ones taken at the raid. He was also shown a memorandum book with memoranda with the word "kitty" and amounts in dollars under dates of months and weeks and days, and after the same had been read by the City Clerk, identified it as the book taken at the raid. The same was offered in evidence and marked D5.

Officer Casey testified on behalf of the prosecution that he accompanied the raiding party on Sheehey's saloon, and being shown the chips and playing cards and memorandum book, identified them as being the ones taken in the raid.

At this time Counsellor Cutley moved the discharge of the complaint, and on a roll call, the motion was unanimously denied.

On motion of Commissioner Brensinger the Board took a recess of fifteen minutes.

Upon reassembling, the roll being called, the following Commissioners answered to their names: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

On motion, the Board proceeded to the finding of its verdict, and upon a roll call it resulted as follows:

Guilty: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Not Guilty:—None.

By Commissioner Brensinger:

Resolved, that the applications of John J. Sheehey for restaurant licenses to sell spirituous, vinous, malt and brewed liquors at 301 Eighth Street, 481 Grove Street and 149 Erie Street, Jersey City, be and the same are hereby denied and not granted.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that the City Clerk be and he is hereby instructed, upon applications being filed with him for res-

taurant licenses for the premises 301 Eighth Street, 481 Grove Street and 149 Erie Street, Jersey City, to receive no fee therefor, and issue no receipt thereon, and to send said applications to the Director of Public Safety for his investigation and report to this Board.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

POLICE AND FIRE TRIALS.

Pursuant to a resolution of July 9, 1914, setting this day for police and fire trials, the Chair directed the Clerk to call the first case on the calendar.

Patrolman Thomas F. Kenny was called, and the charge, that of conduct not becoming an officer, and the specifications that he used unnecessary force and abusive language to one J. Nelligan, of 598 Newark Avenue, on the morning of June 29, 1914, while placing him under arrest, were read to him, to which he pleaded not guilty.

The complaining witness was called, and, although served with subpoena to be present, did not appear.

On motion of Commissioner Brensinger, on the recommendation of Commissioner Hague, the charges were dismissed.

The case of Hoseman Charles B. Erler was called, his case having been continued from previous fire trials, upon the recommendation of the Department Physician that he might be cured of the illness that he was laboring under if he would take treatment in a sanitarium. On motion of Commissioner Brensinger, he was ordered to be placed on the sick list at half-pay and to take the treatment recommended by the Department Physician.

Hoseman Edward J. O'Callahan was called and the charges, those of disorderly conduct and the specifications, in that on June 21, 1914, he used disrespectful and indecent language to Mrs. Catherine Delaney, of 162 Morgan Street, and also used indecent language regarding Commissioner Hague, to which he pleaded not guilty.

Witnesses were called and sworn and gave testimony in behalf of the complaint.

Witnesses were sworn and testified in behalf of the hoseman, and the hoseman testified in his own behalf.

On motion the Board proceeded to its findings.

The roll being called, he was found not guilty by the following vote:

Not Guilty:—Commissioners Brensinger, Byrne, Moore and Mayor Fagan—4.

Guilty:—Commissioner Hague—1.

On motion of Commissioner Moore, the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JULY 16, 1914.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, July 16, 1914, at 11 A. M.

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

HEARINGS.

Pursuant to a resolution of July 2, 1914, of the Board of Commissioners of Jersey City, ordering a hearing to be held on July 16, 1914, at 11 A. M., in the City Clerk's office, upon the application of Colgate & Co. to lay and maintain a cast iron pipe in Hudson Street, under its northerly sidewalk, and thence to the northerly side of Grand Street to a point about 160 feet east of the centre line of Hudson Street, the Chair directed the Clerk to read the call advertised for said hearing; and the same having been read and objections being called for, and none being presented, and the applicants appearing in favor thereof, the hearing, on motion of Commissioner Brensinger, the roll being called, was declared closed.

Pursuant to a resolution of the Board

of Commissioners of Jersey City, adopted at a meeting of July 2, 1914, on the application of Colgate & Co. for permission to connect its building abutting on the easterly side of Greene Street, with its proposed new building abutting on the opposite side thereof, by means of a bridge extending from the building line on the westerly side of Greene Street to the building line on the easterly side thereof, 61 feet 7 inches north of the building line of Grand Street, said bridge being not more than one story, ordering a hearing Thursday, July 16, 1914, at 11 o'clock A. M., in the City Clerk's office, City Hall, to all parties in interest —the Chair directed the City Clerk to read the official advertisements and the above resolution, which having been done, the Chair announced that the Board would hear all persons in favor of said application.

The applicant appeared and urged the granting of the permission.

No written objections were received and no person appeared in opposition.

Thereupon, on motion of Commissioner Brensinger, on a roll call, the hearing was ordered closed.

Pursuant to a resolution of the Board of Commissioners of June 2, 1914, upon the application of Colgate & Co. for permission to build and maintain a vault in front of the premises 38 Sussex Street, Jersey City, under the sidewalk to the curb, about fifteen feet wide, ordered a hearing on Thursday, July 16, 1914, at 11 o'clock A. M., in the City Clerk's office, the Chair directed the City Clerk to read said resolution and the official call as advertised, which having been done, the Chair announced that it would hear all persons in favor of said application.

The applicants appeared and urged the granting of the permission.

No written protest being received and no persons appearing in opposition, on motion of Commissioner Brensinger, on a roll call, the hearing was declared closed.

Pursuant to a resolution of the Board of Commissioners, passed July 2, 1914, ordering a hearing to be held July 16, 1914, at 11 o'clock A. M., in the City Clerk's office, City Hall, upon the application of Colgate & Co., which was received June 25, 1914, for permission to construct and maintain a shipping platform, with overhead canopy along the Grand Street side of the new building of said applicants, opposite its existing building on the easterly side of Greene Street, said platform to be 8 feet 6 inches wide and extend about 84 feet 6 inches along the said building on Grand Street, and said canopy to be 10 feet wide and to be 12 feet 6 inches above said sidewalk, and to extend over the full length of said platform—the Chair directed the City Clerk to read said resolution and the official advertisements of said hearing, which having been done, the Chair announced that the Board would proceed with the hearing and would first listen to those in favor of said application.

The applicants appearing spoke in favor of granting said application.

No written protests being on file and no person appearing in opposition thereto, on motion of Commissioner Brensinger, on a roll call, the hearing was ordered closed.

Pursuant to a resolution of the Board of Commissioners passed July 2, 1914, ordering a pubilc hearing on Thursday, July 16, 1914, at 11 o'clock A. M., in the City Clerk's office, City Hall, on the application of Colgate & Company, filed July 25, 1914, for permission to connect its building on the easterly side of Greene Street with its proposed new building on the opposite side of said street by means of a tunnel or conduit, constructed with a 48-inch concrete pipe extending from the building line on the westerly side to the building line on the easterly side of Greene Street, at about 90 feet north of the centre line of Grand Street, and about 4 feet beneath the street level, the Chair directed the City Clerk to read said resolution and the official advertisement calling for said hearing, which having been done, the Chair an-

nounced that the Board was ready to proceed with the hearing and would hear all parties in favor thereof.

The applicants appearing urged the granting of said application.

No written protest having been received and no person in opposition when called for appeared, thereupon the hearing was ordered closed on motion of Commissioner Brensinger, and on a roll call, the hearing was ordered closed.

Thereupon on motion of Commissioner Moore the meeting took a recess to 2 o'clock P. M.

Upon reassembling at 2 o'clock P. M. in the City Clerk's office, the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Absent:—None.

HEARING.

Pursuant to a resolution of the Board of Commissioners of July 2, 1914, ordering a hearing to be held on July 16, 1914, at 2 o'clock P. M., in the City Clerk's office, City Hall, upon the application of J. Hollis Wells, president of the Realty Company of New Jersey, which was filed October 23, 1913, asking for the vacation of the rights of the public in and to all that part of Tice Avenue as shown and designated on a map entitled, "Map of Property of Alfred A. Seigfreid, Situate in Jersey City, N. J.," the centre line of said Tice Avenue beginning at the point on the westerly side of Hudson Boulevard, distant about fifty-one feet northerly at right angles from the northerly line of Woodlawn Avenue, and running westerly, parallel with Woodlawn Avenue, 1,435 feet more or less to the westerly extremity of Tice Avenue, as shown on said map;

And also that part of Carroll Place as shown on said map, lying between the northerly side of Tice Avenue and a line crossing said Carroll Place, and running parallel with the northerly line of Fulton Avenue as laid out, and distant ninety-seven feet therefrom, which said proposed vacation is shown on map attached to said application. The Chair directed the City Clerk to read the said resolution and the official advertisement as published pursuant to the same, which having been done, the Chair announced that the Board was ready to proceed with the hearing and that those who were in favor of the same would be first heard.

The applicants appearing spoke in favor of the granting of the application.

No written protest having been received and no one appearing when called for in opposition thereto, the hearing was ordered closed upon motion of Commissioner Byrne, upon a roll call.

HEARINGS ON IMPROVEMENTS.

Pursuant to a resolution of the Board of Commissioners of July 2, 1914, ordering a public hearing to be held on Thursday, July 16, 1914, at 3 o'clock P. M., in the City Clerk's office, City Hall, when and where the Board of Commissioners would hear all parties interested in the improvement of Linden Avenue, between Hudson Boulevard and Fowler Avenue, upon the preliminary assessment map filed by the Commissioners of Assessment, the Chair directed the Clerk to read the official call as advertised, which having been done, the Chair announced that the Board was ready to proceed with the said hearing.

Protests in writing were received as follows:

From J. J. Detwiller, owner of Lots 19 and 20, Block 1264, in that the traffic facilities in the neighborhood are now ample and general conditions there do not warrant the placing of an additional tax or burdens from assessments on his property.

From Laura C. Detwiller, owner of Lot 5, Block 1264, on the ground that the assessment is excessive and beyond the benefit to the lot.

From Mary Mensel, 1721 Boulevard, as the assessment is too high.

From F. Apiciforme, 262 Linden Avenue, as the assessment is too much.

Verbal protest from Matilda Martin, of Allentown, Pa., owner of Lots 6, 7, 8, Block 1264.

By Commissioner Byrne:

Resolved, that the protests in writing of Laura C. Detwiller, owner of Lot 5, Block 1264, and the protest of J. J. Detwiller, owner of Lots 19 and 20, Block 1264, and of F. Apiciforme, of 262 Linden Avenue, and of Mary Mensel, 1721 Boulevard, and the verbal protest of Matilda Martin, of Lots 6, 7, 8, Block 1264, be and the same are adjudged by this Board to be insufficient in as much as the benefits of said improvement for said lots as shown by said preliminary assessment map is just and equitable and is not excessive, and that they be not allowed.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

The Chair directed the Clerk to read the official call as advertised for a public hearing on Thursday, July 16, 1914, at 3 o'clock P. M., in the City Clerk's office, upon the preliminary assessment maps of the Commissioners of Assessment as filed in the City Clerk's office, at which hearing the Board was to adjudicate upon all written protests that might be filed against the improvement of Washburn Street, between Oakland Avenue and Baldwin Avenue, as shown on said map.

The said notice having been read, the Chair declared that the Board was ready to proceed with the public hearing on said improvement according to Chapter 217, Laws of 1895.

No protests in writing were received, and no persons appearing in opposition, on motion of Commissioner Byrne the hearing was ordered closed.

The Chair directed the City Clerk to read the official call as advertised for a public hearing upon the preliminary assessment map filed by the Assessment Commissioners in the City Clerk's office, upon the improvement of Fleet Street, between Palisade Avenue and Concord Street, calling for a public hearing for Thursday, July 16, 1914, at 3 o'clock P. M., in the City Clerk's office, City Hall, at which time and place the Board would hear and adjudicate upon all written protests against said improvement.

One protest in writing was received from Thomas J. Floersch, owner of property southwest corner of Palisade Avenue and Fleet Street, objecting to the improvement, in that the laying of brick pavement is not economical and entails excessive cost, and also that the laying of brick pavement in this small section of Fleet Street, while the greater portion of the rest of Fleet Street is laid with Belgian block pavement, would not be in conformity with reference to looks or usefulness; and further, that there is no public sewer in Fleet Street between Palisade Avenue and Concord Street.

From Frank Stevens, that no sewer was in the street at the place of the proposed improvement, and until a sewer was constructed the improvement should not be made.

By Commissioner Byrne:

Resolved, that the objections and protests of Thomas J. Floersch and Frank Stevens be not allowed, inasmuch as the cost of said improvement is not excessive, and also because there is a private sewer in Fleet Street at this point.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

On motion of Commissioner Byrne, the hearing was ordered closed.

The Chair directed the Clerk to read the official call as advertised for a public hearing upon the preliminary assessment map of the Commissioners of Assessment, which had been filed in the City Clerk's office, showing the probable cost of the improvement of Wegman Place, between Jackson Avenue and Van Cleef Street, which hearing was set for July 16, 1914, at 3 o'clock P. M., in the City Clerk's office,

at which time and place the Board of Commissioners would adjudicate upon all protests that had been filed in writing against said improvement.

One protest in writing was received from John E. Carlock, owner of property between Jackson Avenue and Van Cleef Street, on Wegman Place, that the improvement should not be made unless the whole street from Jackson Avenue to Ocean Avenue was improved.

Verbal protests were received from Frederick Schultz, owner of property on Wegman Place, between Van Cleef Street and Ocean Avenue, that the block from Van Cleef to Ocean Avenue should be improved at the same time as the block from Van Cleef to Jackson Avenue.

On motion of Commissioner Brensinger, the protests were ordered received and referred to Commissioner Byrne for his investigation and report to the Board, and the hearing closed.

The Chair directed the Clerk to read the official call for the improvement of Rock Street, between Baldwin Avenue and Summit Avenue, for a hearing upon the preliminary assessment map of the Commissioners of Assessment on file in the City Clerk's office, which hearing was fixed for July 16, 1914, at 3 o'clock P. M., in the City Clerk's office, at which time and place the Board of Commissioners would hear and adjudicate upon all remonstrances that had been filed in writing against said improvement.

One protest in writing, signed by William Oshrin, owner of Lot 27; by L. Zatarczuch, owner of Lot 31; J. Belmonte, owner of Lot 20; A. A. Cappedge, owner of Lot 21; J. Seiler, owner of Lot 30, and Mary and Anna Howley, owners of Lot 18, that the price is too high and that they want Rock Street paved in the same way as Summit Avenue, Baldwin Avenue, Newkirk Street and Academy Street, and that as Rock Street is only a small street, it should not cost so much to pave it.

On motion of Commissioner Brensinger, the remonstrance was referred to Commissioner Byrne for his investigation and report to the Board, and the hearing was ordered closed.

RECEPTION OF BIDS.

The Chair directed the City Clerk to read the official call for sealed proposals that had been advertised pursuant to resolution of the Board of Commissioners for the construction of new floor systems with steel beams and reinforced concrete floors for No. 3 Truck, Central Avenue and Ferry Street, and No. 13 Engine House, on Linden Avenue, in acordance with specifications on file in the City Clerk's office, and four in number were received, as follows:

1. From D. J. Hart, for No. 13 Engine House, $2,009.70; for No. 3 Truck House, $1,077.00—$3,096.70. Surety company bond of $1,100.00.

2. From Watson & Cussotti, for No. 3 Truck House, $750.00; for No. 13 Engine House, $2,049.00—$2,799.00. Surety company bond of $1,000.00.

3. Henry Delatusch Co., for No. 3 Truck House, $943.00; for No. 13 Engine House, $1,992.00—$2,935.00. Surety company bond of $1,000.00.

4. William Robertson & Sons, Inc., for No. 3 Truck House, $1,000.00; for No. 13 Engine House, $2,053.00—$3,053.00.

On motion of Commissioner Brensinger the reception of bids was ordered closed and the same referred to Commissioner Moore for his investigation and report.

The Chair directed the City Clerk to call for sealed proposals for the furnishing and delivering of two runabout two-passenger automobiles, according to specifications on file in the City Clerk's office, and pursuant to the official call as advertised, and two in number were received, as follows:

1. From Hexamer Auto Company, for each the sum of $1,650. Surety company bond of $300.

2. From Junction Motor Company, for each the sum of $686. Certified check of $300.

On motion of Commissioner Brensinger the reception of bids was ordered closed and the same referred to

Commissioner Byrne for his investigation and report.

The Chair directed the City Clerk to call for sealed proposals for the furnishing and delivering of one five-passenger automobile, in accordance with specifications on file in the City Clerk's office, and five in number were received, as follows:

1. From James E. Pope, for the sum of $650, with a surety company bond of $500.

2. From Hexamer Auto Company, for the sum of $1,650, with a surety company bond of $500.

3. From Junction Motor Company, for the sum of $736, with certified check of $500.

4. From William J. Kelly, for the sum of $1,650, with certified check of $500.

5. Crescent Automobile Company, for the sum of $2,142.79, with a surety company bond of $500.

On motion of Commissioner Brensinger the reception of bids was ordered closed and referred to Commissioner Byrne for his investigation and report.

The Chair directed the Clerk to read the official call as advertised for the reception of sealed proposals for the furnishing and delivering at Police Headquarters, City Hall, two automobile patrol wagons, similar to the ones now in use by the New York Police Department, in accordance with specifications on file in the City Clerk's office. Five in number were received, as follows:

1. White Company, each for the sum of $3,757.00, and if White electric lighting and self-starting system is desired, $200.00 to be added to above. Agreement of surety not signed.

2. White Company, for each the sum of $2,647.00, and if the White electric system of lighting and starting is desired, $200.00 to be added to above. Agreement of surety not signed.

3. R. & L. Company, for each the sum of $2,495.00. Surety company bond of $1,200.

4. From Hexamer Auto Company, for each the sum of $2,500. Surety bond of $1,200.

5. Crescent Automobile Company, for each the sum of $2,990, with a surety company bond of $1,200.

On motion of Commissioner Brensinger, the reception of bids was ordered closed and referred to Commissioner Hague for his recommendation and report.

The Chair directed the City Clerk to call for sealed proposals for the furnishing of music for open air concerts in the several parks of Jersey City, in accordance with specifications on file in the City Clerk's office, and twenty-eight were received, as follows:

1. A. H. Flugge, $100 per concert.
2. William A. Diller, $100 per concert.
3. William F. Anstett, $105 per concert.
4. John J. Mulrain, $105 per concert.
5. Edward J. Galvin, $100 per concert.
6. Theo. Henn, $100 per concert.
7. Salem R. Davis, $100 per concert.
8. Margaret M. Meehan, $100 per concert.
9. Louis Kasten, $100 per concert.
10. Wm. H. Diffenbach, $100 per concert.
11. Walter R. Morton, $100 per concert.
12. Philip Ammen, $100 per concert.
13. Herman Ahlemeyer, $100 per concert.
14. William Kasten, $100 per concert.
15. Andrew King, $100 per concert.
16. Albert E. Tucker, $100 per concert.
17. E. J. Baril, for Bayonne Catholic Lyceum Band, $2.97 per man and $6 for leader. Not less than 20 men.
18. William A. Lutier, $100 per concert.
19. Joseph B. Ferry, $5 per man, $10 per leader.
20. Henry Hartmann, $100 per concert.
21. Charles A. Woods, $100 per concert.
22. William J. Ferguson, $100 per concert.

23. Henry F. Wagner, $5 per man and $10 per leader.
24. Frederick Miller, $100 per concert.
25. John F. Heberstrob, $100 per concert.
26. Louis J. Dittmar, $100 per concert.
27. Anthony J. Secoque, $100 per concert.
28. J. Henry Walters, $100 per concert.

On motion of Commissioner Brensinger, the reception of bids was ordered closed and referred to Commissioner Moore for his investigation and report.

Thereupon the Chair directed the City Clerk to call for sealed proposals for the improvement of Colden Street, between Bates Street and Centre Street, with brick pavement, according to specifications on file in the City Clerk's office, and pursuant to Chapter 217, Laws of 1835, and four in number were received, as follows:

1. From Thomas Meaney, 95 per cent. of the standard; $1,600 surety company bond.

2. Van Keuren Contracting Company, 89.9 per cent. of the standard; $1,600 surety company bond.

3. Alphonso Litteri, 93.1 per cent. of the standard; $1,600 surety company bond.

4. Citizens Construction Company, 93 per cent. of the standard; $1,600 surety company bond.

On motion of Commissioner Brensinger, the reception of bids was ordered closed and the same refe red to Commissioner Byrne for his recommendation and report.

Thereupon the Chair directed the City Clerk to call for bids for the improvement of Fleet Street, between Central Avenue and Oakland Avenue, with brick pavement, in accordance with specifications on file in the City Clerk's office, pursuant to Chapter 217, Laws of 1895, and four in number were received, as follows:

1. From Van Keuren Contracting Company, 94 per cent. of the standard; surety company bond of $1,500.

2. Thomas Meaney, 94½ per cent. of the standard; surety company bond of $1,500.

3. Citizens Construction Company, 88 per cent. of the standard; surety company bond of $1,500.

4. Edward P. O'Neill, 95 per cent. of the standard; surety company bond of $1,500.

On motion of Commissioner Brensinger, the reception of bids was ordered closed and referred to Commissioner Byrne for his recommendation.

PETITIONS AND COMMUNICATIONS.

From Marie Tafero requesting the return of $29.61, for duplicate payment of water rents, 1911, on Lot 7A, Block 1414, Bartholdi Avenue.

Received and referred to Commissioner Byrne.

From Hugh Shaw, agent, requesting the return of $37.50, overpayment of water rents for 1914, account of metering, on Lot DE, Block 830, 231-233 Central Avenue.

Received and referred to Commissioner Byrne.

From Frank Stevens requesting the reduction of water rents on property 3244-3246 Boulevard, 90-92 Lake Street and 777 Newark Avenue, amounting in the aggregate to $773.42.

Received and referred to Commissioner Byrne for his investigation and recommendation.

From Joseph Cirrito offering to submit to Jersey City his plans for the improvement of Jersey City, and stating that he has plans which will benefit Jersey City forever, and stating that before delivery of these plans he must have an agreement from Jersey City to pay him 1 per cent. of all profits received by Jersey City from the use of his plans.

Received and referred to Commissioner Brensinger.

From Robert Carey, on behalf of the Hudson County Mutual Building and Loan Association, the owner of premises No. 326 Fifth Street, stating that his client received notice from the Board of Health to the effect that the sewer on said premises is choked up,

and calling the attention of the Board that the difficulty is with the City sewer on Fifth Street, which he is advised is practically out of commission.

Received and referred to Commissioner Byrne for his investigation and report.

From Rev. Charles S. Freeman, pastor of Lafayette Presbyterian Church, asking for permission to hold a block party on Oak Street, on the evening of Thursday, July 30, and Friday, July 31, between the hours of 8 and 11 P. M., for the benefit of the church.

Received and referred to Commissioner Byrne for his report.

From Frank J. Regan, Patrolman, Sixth Precinct, making application to be placed upon the pension list, to take effect August 1, 1914, and states that he is over fifty years of age and has served twenty-three years and six months in the Police Department.

Received and referred to Chief of Police Frank Monahan for his investigation and report.

From Joseph Cuneo stating that he has made application to the Public Service Corporation to move a trolley pole on Palisade Avenue, in front of the new apartments in the course of construction, and submitting therewith several papers received by him from the Public Service Corporation.

Received and referred to Commissioner Byrne.

OFFICERS' COMMUNICATIONS.

From the City Clerk reporting that the Assessment Commissioners had delivered to him their report and the final assessment map for the improvement of Olean Avenue, between Duncan Avenue and Holy Name Cemetery, and that he had filed the same in his office, July 16, 1914.

Received.

From the City Clerk notifying the Board that he had received from the Assessment Commission the preliminary assessment map for the improvement of Brown Place, between Garfield Avenue and Princeton Avenue, and had caused the same to be filed in his office on July 16, 1914.

Received.

From the City Clerk, reporting that he had received from the Assessment Commission the preliminary assessment map for the improvement of Passaic Avenue, between South Street and Congress Street, and had caused the same to be filed in his office, July 16, 1914.

Received.

From the City Clerk, notifying the Board that on July 3, 1914, he had received the resignation of William B. Reilly, a clerk in his office, which resignation was to take effect July 15, 1914, and that he had accepted said resignation and asked for the concurrence of the Board.

By Commissioner Brensinger:

That the acceptance of the resignation of William B. Reilly, clerk in the City Clerk's office, to take effect July 15, 1914, by the City Clerk, be and the same is hereby concurred in and the resignation is accepted.

Carried.

From John Milton, Corporation Counsel, submitting to the Board a letter by him from George Holmes, Assistant Counsel of the Central Railroad of New Jersey, in relation to the Ege Avenue extension and also in relation to the Phillips Street Bridge.

Received and referred to Commissioner Byrne.

From F. G. Ege, secretary of the Board of School Estimate, transmitting to the Board a resolution of the Board of School Estimate that they had fixed and determined that $25,000 was necessary for the acquisition of additional land adjacent southeastwardly of Lincoln High School.

Received and referred to Commissioner Brensinger.

From Chief of Police Frank Monahan, to whom was referred the application of Thomas J. Regan, Patrolman of the Sixth Precinct, for retirement, approving of the petition and recommending through the Director of Public Safety that the Patrolman be retired and placed upon the pension list, as under

his application his retirement is mandatory under the law.

Received.

From Michael McGovern, General Purchasing Agent, submitting revised specifications in triplicate for the furnishing and delivering of coal to municipal buildings for season 1914-15, and reporting that they had the approval of the Corporation Counsel.

Received and referred to Commissioner Brensinger for his recommendation.

AUDITING CLAIMS.

By Commissioner Byrne:

Resolved, that warants be ordered drawn on the City Treasurer in favor of the following persons, for the following amounts and purposes:

$16.50. F. B. Brill, supplies, June, 1914.

$6.55. The Bristol Company, charts, June, 1914.

$1.70. James Brodie, carfares, June, 1914.

$6.00. J. E. Carlock, wood, June, 1914.

$9.50. James Coleman, horseshoeing, June, 1914.

$45.48. Collins, Lavery & Co., lumber (High Service), June, 1914.

$5.00. Dobke Typewriter Company, repairing typewriter, July, 1914.

$45.22. Expert Tire Repair Company, repairs, June, 1914.

$35.00. Fagan Iron Works, supplies, June, 1914.

$0.75. Julius Frey, repairs, May, 1914.

$2.55. J. W. Harrison, supplies, June, 1914.

$22.22. Jersey City Supply Company, supplies, June, 1914.

$5.02. Jersey City Supply Company, supplies, June, 1914.

$9.00. E. Kelly, horseshoeing, June, 1914.

$28.50. George C. Lavery & Co., lumber, June, 1914.

$163.50. George C. Lavery & Co., lumber, June, 1914.

$13.00. John McDonald, horseshoeing, June, 1914.

$2.20. Hugo Mootz & Sons, batteries and lamp, June, 1914.

$3.22. Michael Moran, manilla rope, July, 1914.

$3.50. New York Telephone Company, service, No. 754 Bergen, to July 31.

$12.50. New York Telephone Company, service, J. C. No. 1939, July, 1914.

$2.50. New York Telephone Company, service, No. 765 M. Bergen, July, 1914.

$3.50. New York Telephone Company, service, No. 2292 J. C., July, 1914.

$1.00. Public Service Electric Company, incandescant service (Summit Avenue), June, 1914.

$2.60. Public Service Electric Company, service (Belleville, N. J.), April and June, 1914.

$12.80. Public Service Electric Company, service (Bay Street), June, 1914.

$21.06. Public Service Gas Company, (Pumping Station), June, 1914.

$1.89. Public Service Gas Company, (Pipe Yard), June, 1914

$17.50. Theodore Smith Sons Co., repairs, June, 1914.

$16.20. George Stratford Okum Co., jute packing, June, 1914.

$1.52. Vanderbeek & Sons, lumber, June, 1914.

$23.20. Vanderbeek & Sons, lumber, June, 1914.

$15.00. Vanderbeek & Sons, lumber, June, 1914.

$11.50. James Wilson, horseshoeing, June, 1914.

$52.00. J. J. Horn, services as framer and joiner, 13 days, June, 1914.

$63.70. William Sheehan, services as mason, 12½ days, June, 1914.

$16.38. Evening Journal Association, advertising proposals water pipe in Garfield Avenue, June, 1914.

$15.54. Hudson Observer, advertising proposals water pipe in Garfield Avenue, June, 1914.

$39.00. Joseph Hall, use of horse and cart, 13 days, June 16 to 30, 1914.

$75.00. Michael J. Gannon, services as draughtsman, June, 1914.

$74.93. Arnold Hoffman & Co., liquid chlorine, May, 1914.

$42.33. Boston Auto Garage, supplies and repairs, June, 1914.

$26,92. Charles F. Breitzke, expense account, April, May, June.

$6.73. E. B. Dawson Company, supplies, July, 1914.

$55.25. E. B. Dawson Company, supplies, July, 1914.

$4.50. M. C Havens, cards and plates, July, 1914.

$37.60. Anna E. Looker, oats, etc., May and June, 1914.

$15.00. New York Telephone Company, service No. 22 Boonton and tolls, July.

$6.00. Theo Smith Sons Company, supplies, June, 1914.

$1.66. Yale & Towne Manufacturing Co., resetting padlocks, June, 1914.

$3.00. James Bailey, harness repairs, June, 1914.

$34.10. John Brennan, horseshoeing, June, 1914.

$.70. James Coleman, horseshoeing, June, 1914.

$34.20. Stephen Corbin, horseshoeing, June, 1914.

$28.50. Edward D. Howard, horseshoeing, May, 1914.

$30.25. John McDonald, horseshoeing, June, 1914.

$27.63. James Wilson, horseshoeing, June, 1914.

$2.50. New York Telephone Company, service No. 730 M, Jersey City, July, 1914.

$11,029.90. Public Service Electric Company, arc street lighting, June, 1914.

$92.18. Public Service Electric Company, incandescent street lighting, June, 1914.

$658.80. Public Service Electric Company, arc street lighting, June, 1914.

$1,702.00. Public Service Gas Company, street lighting, June, 1914.

$6.00. Public Service Gas Company, open flame lamps, June, 1914.

$1.50. Dobke Typewriter Exchange, 24 copying clots, June, 1914.

$2.00. Engineering Publishing Company, subscription to Municipal Engineering to August, 1914.

$4.05. W. M. Obergfell, supplies and repairs, June, 1914.

$5.00. James Bailey, harness repairs, June, 1914.

$.75. James Bailey, harness, June 1914.

$6.70. James McDonald, repairs to buggy, July, 1914.

$4.00. New York Telephone Company, service No. 2539 Bergen, July, 1914.

$32.50. Bernard Corbin, services as laborer, macadam roads, 13 days, June, 1914.

$39.00. John F. Kelly, services as laborer, macadam roads, 13 days, June, 1914.

$337.00. Fagan Iron Works, railing, etc. (Wayne Street), June, 1914.

$2.00. John Mullins Co., rubber mat, April, 1914.

$6.35. J. W. Harrison, supplies, June, 1914.

$43.50. Robert Muirhead, flagging, June, 1914.

$10.00. T. Y. Brown, postage stamps, July, 1914.

$2.85. Joseph Filoramo, car fares, June, 1914.

$2.90. John E. Fields, car fares, June, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named persons, for the following amounts and purposes:

$30.00. James Casey, for cart hire, June 22 to 30, account spraying.

$8.75. E. Homan Company, for material, etc., as indicated, June, 1914.

$44.00. Patrick Monahan, for cart hire, June 30 to July 13, 1914.

$18.15. Lexington Auto Tire Company, for material, account auto of City Forester, as indicated, June, 1914.

$57.00. Louis Shunk, for cart hire, account spraying, June 19 to July 6, 1914.

$2.50. Great Bear Spring Company, for water, June 6, 1914.

$5.25. Albert Datz Co., for printing and stationery, June, 1914.

$29.50. D. J. Cummings, for team and roller, Montgomery Park, etc., as indicated, May, 1914.

$44.00. Edward Cahill, Montgomery

Park, June 30 to July 13, 1914.

$1.00. Public Service Electric Company, incandescent services, L. J. Gordon Park, to June 25, 1914.

$3.70. Evening Journal Association, for advertising, account open air concerts.

$100.00. John Haberstroh, for furnishing concert, account safe and sane Fourth of July celebration at Riverview Park.

$100.00. Philip L. Amon, for furnishing concert, account safe and sane Fourth of July celebration at Lafayette Park.

$51.99. George Kirchner, for cement walks. City Hospital grounds, as indicated, May, 1914.

$1.00. Public Service Electric Company, for incandescent service, Zabriskie Playground, to June 25, 1914.

$9.63. New Jersey Paint Works, for paint, account repairs to Comfort Station, Zabriskie Playground.

$24.90. Public Service Electric Company, for incandescent service, Fourteenth Street Bath, to June 25, 1914.

$0.27. Public Service Gas Company, for gas, Fourteenth Street Bath, to June 25, 1914.

$13.50. Anchor Refining Company, for one barrel alum, Fourteenth Street Bath, June, 1914.

$57.60. Colgate & Co., for 12 boxes of soap, Fourteenth Street Bath.

$2.70. Blake & Knowles Steam Pump Works, for valve springs, Coles Street Bath, June, 1914.

$20.10. Public Service Electric Company, for incandescent service, Coles Street Bath, to June 25, 1914.

$3.69. Public Service Gas Company, for gas, Coles Street Bath, to June 25, 1914.

$127.20. O. H. Perry & Son, Inc., for coal, City Hall Building, April 30, 1914.

$207.40. Public Service Electric Company, for incandescent service, City Hall Building, to June 25, 1914.

$16.02. Public Service Gas Company, for gas, City Hall Building, to June 25, 1914.

$16.00. John Harrigan, for repairs, basement of City Hall Building, June, 1914.

$11.63. F. B. Brill, for material, painting of benches and furniture, Assembly Chamber, City Hall Building.

$39.64. Baldwin Lumber Company, for lumber as indicated, account repairs, City Hall Building, March and April, 1914.

$49.40. Lawrence Connolley, for repairs to mason work, City Hall Building, June 23, 1914.

$4.00. Julius Frey, for metal polish, June, 1914.

$12.50. Western Union Telegraph Company, for rental of clocks, City Hall, June, 1914.

$3.00. Gas Consumers' Association, rental of regulators, City Hall Building, to June 30, 1914.

$20.00. James B. Holden, for painting scow of Board of Health, as per estimate, June 16, 1914.

$19.98. New Jersey Paint Works, for paint, account repairs as indicated, City Hall Building, June, 1914.

$11.25. Harry Rickard, for repairs, as indicated, City Hospital, June, 1914.

$56.10. New Jersey Paint Works, for paint, painting of scow of Board of Health, June, 1914.

$3.36. Fagan Iron Works, for repairs to grating, No. 9 Fire Engine Building, June, 1914.

$22.50. New Jersey Paint Works, for paint, repairs to various Fire Buildings, June, 1914.

$2.52. Evening Journal Association, for balance due on claim 353, account advertising proposals, repairs to No. 2 Fire Engine Building, June, 1914.

$16.25. Harry Rickard, for repairs, as indicated, various Fire Buildings.

$45.00. George Kirchner, for concrete work, account sidewalks, Fourth Precinct Police Building, May, 1914.

$2.03. John Mullins Co., for linoleums, First Criminal Court Room, Third Precinct Police Station Building, June, 1914.

$7.40. N. J. Paint Works, for paint, account repairs to various Fire buildings, June, 1914.

$62.00. H. A. Crane & Bros., Inc., for concrete walks, account repairs Fourth Precinct Police building, June, 1914.

$23.40. Laurence Connelly, for repairs to walls and ceilings, Second Precinct Police Station building.

$12.50. Harry Rickard, for repairs to Second and Sixth Precinct Police Stations.

$26.25. Nelson & Ward, for premium on Policy No. 9368491, Lancashire Company, for $5,000, covering contents of Free Public Library for three years.

$52.00. Van Houten & Sherwood Co., for premium on Insurance Policy No. 414494, Firemen's Company, and No. 1385573, Commonwealth, covering contents of Free Public Library for three years.

$52.50. Nelson & Ward, for insurance premium, account Insurance Policy No. 22389 and N. B. M. No. 2615552, covering contents of Free Public Library for three years.

$52.50. Frederick W. Bietz, for Insurance Policy No. 958799, National Insurance Company, for $5,000, covering contents of Free Public Library for three years.

$1.00. Public Service Electric Company, for power service, Fourth Regiment Armory, to June 25, 1914.

$105.40. Public Service Electric Company, for incandescent service, Fourth Regiment Armory, to June 25, 1914.

$9.09. Public Service Gas Company, for gas at Fourth Regiment Armory, to June 25, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Mayor Fagan:

Resolved, that warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$2.50. Great Bear Spring Company, water tickets, Mayor's office, Mayor.

$78.35. Dr. Harry E. Taylor, professional services and drugs, Dental Clinic.

$100.00. M. W. O'Gorman, services as attending physician, milk station, Child Welfare.

$11.52. Mead, Johnson & Co., Maltose, Child Welfare.

$174.00. D. Jachtman, groceries, Poor.

$122.25. Bosquet Bros., groceries, Poor.

$.72. Public Service Gas Company, gas, Poor.

$13.25. McDermott & Foley, typewriting (Poormaster), Poor.

$10.00. James S. E. Freel, truss for Wm. Keller, Poor.

$4.00. Whipple Hardware Company, supplies for Milk Inspector, Health.

$21.84. Hudson Observer, advertising Ice Ordinance, Health.

$5.00. Alice J. Wilson, car fare for June, Health.

$5.35. Agnes M. Douglas, car fare for June, Health.

$19.00. Albert Datz Company, printing, Health.

$7.50. Albert Datz Company, printing, Health.

$1,094.50. Hudson County Society for the Prevention of Cruelty to Animals, half dog licenses (June), Hea'th.

$28.90. The Kny-Scheerer Company, supplies, Hospital.

$8,16. Bramhall, Deane Company, repair parts, Hospital.

$2.50. Oswald Rudolph & Sons, repairs to ambulance, Hospital.

$107.97. McDermott Dairy Company, milk, Hospital.

$72.41. McDermott Dairy Company, milk (Free Dispensary), Health.

$8.05. Otto Wilkins Company, surgical instruments, Hospital.

$13.00. Valvoline Oil Company, engine oil, Hospital.

$73.67. P. C. Ritscher, groceries, Hospital.

$105.71. P. C. Ritscher, groceries, Hospital.

$11.25. John Roemmelt, surgical supplies, Hospital.

$14.34. McDermott Dairy Company, milk, Hospital.

$36.11. Public Service Gas Company, gas, Hospital.

$14.82. McDermott Dairy Company, milk, Hospital.

$4.20. John McDonald, dry goods, Hospital.

$10.75. F. Kukielski, repairs to ambulance, Hospital.

$35.96. William Kurfehs, bread, Hospital.

$5.40. J. W. Harrison, stationery, Hospital.

$261.18. P. J. Gilheaney, meat, Hospital.

$24.00. Eckerson & Co., Butterine, Hospital.

$127.70. J. V. Calley, fruit and vegetables, Hospital.

$132.08. Jos. Boland, butter and eggs, Hospital.

$2.30. Bordens Milk Company, milk, Hospital.

$37.50. William Browne, services as fireman (vacations), Hospital.

$211.05. Auto Tire Repair Company, repairs to ambulance, Hospital.

$16.80. En. Tenthoff, bread, Isolation Hospital.

$11.16. Public Service Gas Company, gas, Isolation Hospital.

$5.25. John T. Stanley, soda, Isolation Hospital.

$9.49. Bordens Milk Company, milk, Isolation Hospital.

$7.40. Bordens Milk Company, milk, Isolation Hospital.

$17.28. William Bill, meat and vegetables, Isolation Hospital.

$13.21. William Bill, groceries, Isolation Hospital.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Director Hague:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following named, for the following amounts and purposes:

POLICE:

$96.90. John Connolly, meals for prisoners.

$84.90. Bernard O'Rourke, meals for prisoners.

$34.30. Workshop for Blind, brooms.

$26.25. J. T. Sack, supplies.

$11.70. T. F. Finnerty, ice.

$44.00. John Mullins Co., shades, Third Precinct.

$31.03. John Mullins Co., linoleum, Room 50.

$98.90. John Mullins Co., linoleum, Third Precinct.

$32.95. John Mullins Co., linoleum, First Criminal Court.

$200.00. Burroughs Adding Machine Co., adding machine.

$42.00. Thomas Riley, services as extra lineman.

$42.00. Albert Monahan, services as extra lineman.

$42.00. Rudolph Hansen, Police signal system.

$42.00. Charles Fisher, Police signal system.

$8.00. J. S. Menagh, supplies.

$14.50. Union Printing Company, books.

$25.00. Union Printing Company, pawn cards.

$3.00. Western Union Telegraph Company, rental of clock.

$3.00. Hudson Observer, advertising pawn broker ordinance.

$36.00. W. R. Harrison, prisoners' photos.

$77.09. Frank Monahan, incidentals.

$11.00. John Mullins Co., chair.

$101.00. John Mullins Co., desk.

$25.00. John A. Dobbins, legislative service.

$8.85. Expert Auto Tire Company, tire repairs.

$31.50. J. Coleman, horseshoeing.

$11.75. C. J. Lutton, horseshoeing.

$11.00. T. J. Miskel, horseshoeing.

$45.25. James Wilson, horseshoeing.

$52.80. Julius Frey, stable supplies.

$15.70. L. A. Bittinghofer, harness repairs.

$9.86. J. Pfotzer, motor cycle repairs.

$18.55. New York Telephone Company, service, 2414 J. C.

$55.85. Charles Turnow, services.

$11.45. Charles Turnow, auto sundries.

$9.55. William J. Kelly, auto sundries.

$22.05. Crescent Auto Company, repairs.

$4.00. Crescent Auto Company, repairs.

$60.65. Crescent Auto Company, repairs.

$5.88. Public Service Electric Company, arc light.

$40.10. Public Service Electric Company, incandescent light.

$133.24. Public Service Gas Company, gas.

$12.00. National Gas Governor Company, regulators.

WEIGHTS AND MEASURES:

$5.50. Thomas Davis, horseshoeing.

$30.00. Henry Gooseman, board of horse, June.

$30.00. Henry Gooseman, board of horse, July.

$5.00. W. R. Harrison, photos.

$19.75. Union Printing Company, supplies.

$350.00. Charles Turnow, one automobile, second hand.

BUILDING INSPECTOR:

$7.50. W. R. Harrison, photos.

$45.00. John Mullins Co., desk.

EXCISE:

$34.86. Hudson Observer, advertising applications.

$35.28. Evening Journal Association, advertising applications.

$9.66. Evening Journal Association, advertising applications.

$18.06. Evening Journal Association, advertising applications.

By Commissioner Brensinger:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$0.25. Albert Datz Company, 1 stamp, Bureau of Tax Assessments.

$2.20. Raymond Cagney, car fare to July 13, 1914, Bureau of Control.

$340.85. J. H. Ehrehart, services tax matter, Bureau of Tax Assessments.

$26.00. Harry Schirmer, transcript of testimony in case of Jersey City vs. John W. Doherty.

$75.00. Louis G. Hansen, searching title to Lot 69A and part of Lot 69B, Block 1898, Cornelison Avenue.

$15.12. Hudson Observer, advertising notice of hearing Colgate & Co., June 29, 1914 (City Clerk).

$14.70. Hudson Observer, advertising notice of hearing Colgate & Co. (bridge), June 29, 1914 (City Clerk).

$15.12. Hudson Observer, advertising notice of hearing Colgate & Co. (conduit), June 29, 1914 (City Clerk).

$10.92. Hudson Observer, advertising notice of hearing Colgate & Co. (vault), June 29, 1914 (City Clerk).

$17.64. Hudson Observer, advertising notice of hearing, vacation of Tice Avenue, June 29, 1914 (City Clerk).

$7.10. Evening Journal Association, advertising ordinance Wickes Bros., July 8, 1914 (City Clerk).

$7.10. Evening Journal Association, advertising ordinance Wickes Bros., July 11, 1914 (City Clerk).

$6.10. Evening Journal Association, advertising ordinance vacation of Trenton Street, July 11, 1914 (City Clerk).

$21.84. Hudson Observer, advertising notice of hearing Stevens Avenue Y, June 29, 1914 (City Clerk).

$4.86. Hudson Observer, advertising application of Thomas Fallon for hearing, June 23, 1914 (City Clerk).

$3.42. Hudson Observer, advertising notice of hearing moving picture license, Enos Place and Summit Avenue, June 23, 1914 (City Clerk).

$2.75. Western Union Telegraph Company, messenger and telegraph service, April to July, 1914 (City Clerk).

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

PAY ROLLS.

By Commissioner Byrne:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons as per pay roll hereto annexed, for temporary pay roll at Dover and Boonton, amounting in the aggregate as follows: Work at Dover, $15.00; work at Boonton, $71.45; to July 14, 1914; Boonton plant, to July 15, 1914, $112.87.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Brensinger, to whom was referred the specifications for the furnishing and delivering of coal to municipal buildings for season 1914-1914, received this day, from the General Purchasing Agent, recommending that the same be referred to Commissioner Moore for his recommendation as to form, and that said specifications has his entire approval.

Received and the recommendation adopted.

From Commissioner Hague, reporting that in the matter of bids for the furnishing of ten thousand feet, more or less, fire hose, five bids were received, as follows:

1. From Boston Woven Hose and Rubber Company, offering to furnish and deliver "Boston Fire Jacket," double jacketed, at 90c. per foot, 400 pounds; "Boston State Brand," double jacketed, at 80c. per foot, 400 pounds. No surety bond and no certified check were furnished with this bid.

2. Eureka Fire Hose Manuafcturing Company, $1.09 per lineal foot.

3. Gutta Percha Rubber Manufacturing Company, $1.15 per lineal foot. This company agrees to allow 5c. a foot on each 50-foot length of hose for which couplings are furnished by Jersey City.

4. Hudson Mechanical Rubber Company, $1 per lienal foot, but hose is not multiple woven.

5. Republic Rubber Company of New York, double jacketed hose as per sample, coupled, at 95c. per foot.

Thomas B. Stillman, the City Chemist, has reported to your Board the results of his examination of the samples of hose submitted by the respective bidders. He states that only one sample complies with the requirements of the specifications, viz.: That of the Gutta ercha Company; and also, that the sample of the hose submitted by the Eureka Fire Hose Manufacturing Company, while 4 ply, is not a solid multiple woven hose, but the ply are stitched together. It also appears from the chemist's report that the analysis shows the rubber contents of the samples of the Gutta ercha Company and the Eureka Company comply with the specifications in that they contain not less than forty per cent. of pure para rubber.

It would seem, therefore, that the Gutta Percha Company is entitled to be awarded the bid for all the hose, but in view of the fact that the Eureka Company is a local concern, employing many of our residents, I am loathe to depriving them of an opportunity of furnishing at least a portion of the hose.

I think it would be of advantage to the City to have a practical demonstration of the comparative merits of solid multiple woven 4 ply hose and the 4 ply stitched hose, the first being manufactured by the Gutta Percha Company, and the latter by the Eureka Company.

Accordingly, I recommend that there be awarded to the Eureka Fire Hose Manufacturing Company a contract for six thousand lineal feet of fire hose, as per sample submitted, at $1.09 per lineal foot; and to the Gutta Percha Rubber Manufacturing Company a contract for six thousand feet of fire hose, as per sample submitted, at $1.15 per lineal foot. In the case of the Gutta Percha Company's contract I expect to reduce the price for some of the hose per lineal foot from $1.15 to $1.10, by reason of the furnishing of couplings now in the Department, so that the prices charged by both companies will be practically the same.

Youre respectfully,

FRANK HAGUE.

Received.

From Commissioner Byrne, recommending that Maria Casero be paid $29.51, ocerpayment of water rents, Lot 7A, Block 1414, and also that Hugh Shaw, agent, be paid $37.50, overpayment of water rents, Lot DE, Block 830.

Received.

From Director Byrne, recommending

the following payments on contract:

$1,500. Robert J. McCarthy.

$9.35. Henry Frank, Jr.

$3,260.18. Montgomery & Dunn.

$102.50. Washburn Bros. Company.

$29.43. E. T. Mitchell Company.

$309.82. E T. Mitchell Company.

$297.78. United States Asphalt Refining Company.

Received.

From Commissioner Hague, submitting to the Board an opinion received by him from the Corporation Counsel relative to the claim of Helen Catherine Borst, through her counsel, Richard F. Jones, for compensation under the Workmen's Compensation Act for the death of her grandfather, Assistant Chief Engineer Lovell, wherein the corporation counsel recommends that Mr. Jones' client should be required to prove in court her right to receive compensation.

This matter had been referred to Commissioner Hague by the Board on June 25, 1914.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Resolved, that the Director of Revenue and Finance be authorized to transfer $1,000 from any unexpended balance in the Department of Public Affairs to appropriation account, "City Chemist, etc."

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

Whereas, the Director of Public Safety has this day made a report recommending that the contract for the purchase of ten thousand feet of fire hose, more or less, be awarded in two parts, viz.: (1) to the Eureka Fire Hose Manufacturing Company of Jersey City for six thousand feet at $1.09 per lineal foot, and (2) to the Gutta Percha Rubber Manufacturing Company of New York for six thousand feet at $1.15 per lineal foot, subject to such credit as may be obtained by the delivery of couplings by Jersey City at the rate of $.05 per lineal foot; and,

Whereas, the award of the contract for the purchase of fire hose in such manner appears to be most advantageous to the City; therefore, be it

Resolved, that there be awarded to the Eureka Fire Hose Manufacturing Company of Jersey City a contract to furnish six thousand feet of fire hose, as per sample submitted, with bid of that company on the 11th day of May, 1914, at the rate of $1.09 per lineal foot.

Further Resolved, that a contract for the furnishing of six thousand feet of fire hose be awarded to the Gutta Percha Rubber Manufacturing Company of New York, as per sample submitted by that company with its bid on May 11, 1914, at the price of $1.15 per lineal foot, subject, however, to such credit as may be obtained by the furnishing of couplings by Jersey City at the rate of $.05 per lineal foot.

Further Resolved, that the Corporation Attorney be and he hereby is directed to prepare the necessary contracts in accordance with the specifications upon which such bids were received.

Ordered placed on file for a period of two weeks in City Clerk's office for purpose of public inspection.

By Commissioner Hague:

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of the Bergen Horse Company for $1,620.00, payment on account of contract for furnishing and delivering horses to Police Department.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jersey City Firemen's Pension Fund for the sum of four thousand nine hundred and thirty-nine dollars and thirty-eight cents, being amount of permit and license fees deposited with the City Treasurer by the In-

spector of Combustibles and Fire Risks and the City Clerk, and proceeds of sale of old horses, etc., as follows:

Permit and license fees.....$4,194.88
Net proceeds, auction sale..... 744.50

Total $4,939.38

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Hague:

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of Charles G. Erler, hoseman of Engine Company No. 13, for the sum of twenty-seven dollars and eight cents ($27.08), being amount of salary due him from July 1, 1914, to July 15, 1914, inclusive. (One half of his regular salary allowed during his absence from duty by reason of illness.)

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that the assessment of three ($3.00) dollars, for shade tree, for the year of 1910, against property known as Block 1757, Lot 44, No. 412 Union Stret, be hereby cancelled.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that the assessment of three ($3.00) dollars, for shade tree, for the year 1911, against property known as Block 522, Lot 17, No. 557 Pavonia Avenue, be hereby cancelled.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Whereas, on February 4, 1914, Charles Knodel paid the City three hundred and seventy-four dollars and eighty-four cents ($374.84), for 1913 taxes on property known as Block 743, Lots 13 and 14, No. 262 Central Avenue, Jersey City, and

Whereas, the Hudson County Board of Taxation did subsequently reduce the valuation so that the amount of taxes due, with interest, was three hundred and twenty-four dollars and forty-seven cents ($324.47), be it therefore

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of Charles Knodel, for fifty dollars and thirty-seven cents ($50.37, amount of overpayment, charging 1913 taxes with fifty ($50.00) dollars and 1913 interest with thirty-seven cents (37c.).

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Water Assessor, and the approval of the Director of the Department of Streets and Public Improvements, a warrant to the sum of $37.50 be ordered drawn in favor of Hugh Shaw, agent, representing overpayment of water rents for year 1914, on Lots DE, Block 830, Nos. 231-233 Central Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Director of the Department of Strets and Public Improvements, the findings as shown on report of the Water Assessor, for month of June, 1914, presented to this Commission at its meeting held this day, be and are

hereby confiremd, and the said officer be and he is hereby authorized to make such changes on his books:

Additions to registered water, $1,594.75.

Cancellation to registered water, $5,823.73.

Cancellation to metered water, $574.70.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the Director of the Department of Streets and Public Improvements be and he is hereby authorized to sign application for telephone service with the New York Telephone Company, for service at No. 444 Jersey Avenue, in the name of Mr. Frederick La Tourette, Construction Engineer of this Department.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the City Clerk of this Commission be and he is hereby directed to notify the Civil Service Commission that Patrick Burke, heretofore employed as a driver in the Bureau of Street Cleaning, and Joseph A. Sherry, heretofore employed as a laborer in the Bureau of Street Cleaning, failed to report to work, and requesting that their names be taken from the roster.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the Public Service Electric Company be and it is hereby authorized and directed to relocate (without cost to the City) electric light on west side of Central Avenue, opposite South Street.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements, the Public Service Electric Company be and is hereby authorized and directed to place an additional electric light on the northeast corner of Central Avenue and South Street, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the contract for the furnishing and delivering and laying a 20-inch cast iron water pipe in Garfield Avenue, from the present end of the 20-inch cast iron water pipe through Garfield Avenue to Merritt Street, in accordance with specifications on file in the office of the City Clerk of this Commission, be and the same is hereby awarded to Charles T. Kavanagh, Inc., at the price named in its bid, namely, 69 per cent. of standard, that being the lowest bid received, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Water Assessor, and the

approval of the Director of the Department of Streets and Public Improvements, a warrant in the sum of $29.61 be ordered drawn in favor of Marie Tafero, representing duplicate payment of water rents for year 1911, on Lot 7A, Block 1414, No. 21 Bartholdi Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that warrants be ordered drawn on the City Treasurer in favor of the following persons, for the following amounts on contract for the following purposes:

$102.50. Washburn Brothers Company, on account of Contract No. 2074, for furnishing masons' material.

$29.43. E. T. Mitchell Co., on account of Contract No. 2055, for furnishing hay, etc.

$309.82. E. T. Mitchell Co., on account of Contract No. 2055, for furnishing hay, etc.

$297.78. United States Asphalt Refining Company, on account of Contract No. 2078, for furnishing road oil.

$9.35. Henry Frank, Jr., on account of Contract No. 2076, for furnishing tool steel.

$3,260.18. Montgomery & Dunn, on account of Contract No. 2046, for removal of ashes, etc.

$1,500.00. Robert McCarthy, on account of Contract No. 2089, for macadam paths on Reservoir.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Moore:

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of Dominic J. Hart, for the sum of $1,161.69, on account of construction of concrete walks at Montgomery Park, as per attached statement, due on Conract No. 33A, construction of concrete walks at Montgomery Park, etc., Department of Parks and Public Property.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Moore:

Resolved, that a warrant be ordered drawn on the City Treasurer in favor of Thomas E. Whelan, for the sum of $122.98, account of the furnishing and delivering of sod to the various parks, etc., of Jersey City, due on Contract No. 31A, "Department of Parks and Public Property."

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Mayor Fagan:

Whereas, Joseph P. Lee, of No. 269 Erie Stret, Jersey City, having been certified by the Civil Service Commission of the State of New Jersey, as being eligible for appointment as plumbing inspector of the Health Bureau of Jersey City, and in the opinion of the Director of Public Affairs is well qualified to fill said position, therefore be it

Resolved, that the said Joseph P. Lee be and he is hereby appointed a plumbing inspector of the Health Bureau of Jersey City at an annual salary of one thousand, two hundred ($1,200.00) dollars, payable in semi-monthly payments, said appointment to take effect immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Hague:

Resolved, that the following described restaurant licenses be transfered:

No. 75. Fred Kolm to Henry Behrmann, 84 Essex Street, First Ward.

No. 93. Stephen Wolf to Casimer J.

Karski, 114 Essex Street, First Ward.

No. 137. Wahl Brothers to Solomon Frank, 53 Sussex Street, First Ward.

No. 183. Charles Katz to John Jazowski, 240 Erie Street, Second Ward.

No. 673. Thomas Markey, from 331 Palisade Avenue to 386 Grove Street, Third Ward.

No. 254. Andro Erbanck to Joseph Grabowski, 160 Fourth Street, Third Ward.

No. 361. James Bodino to Andrew Troiano, 79 Colgate Street, Fifth Ward.

No. 533. Leonard Marone to Raeffele Bruno, 368½ Fifth Street, Fifth Ward.

No. 397. Henry Behncke to T. J. Flannigan, 321 Van Horn Street, Sixth Ward.

No. 395. John Connolly to William Clarke, 467 Communipaw Avenue, Sixth Ward.

No. 413. Peter Schlectel to Solomon Franke, 386 Johnson Avenue, Sixth Ward.

No. 475. James J. McGrath to Chas. Jacobs, 584 Ocean Avenue, Seventh Ward.

No. 479. Luigi Julianni to Joseph Scrudato, 1599 Boulevard, Seventh Ward.

No. 515. Joseph Pagnotta to Rauber & Borden, 666 Communipaw Avenue, Eighth Ward.

No. 586. Samuel Kane to H. W. Duderstaadt, 1 Corbin Avenue, Ninth Ward.

No. 651. Tony Corion to Angelo Laraia, 55 Wallis Avenue, Tenth Ward.

No. 651. Angelo Laraia, from 55 Wallis Avenue to 83 Logan Avenue, Tenth Ward.

No. 673. Edward A. McCleary to Thomas Markey, 331 Palisade Avenue, Eleventh Ward.

No. 597. William Cunningham to Warren Deacon, 770 West Side Avenue, Ninth Ward.

No. 33. Earl Schoppel to A. Henry Rolfe, 301 New York Avenue, Eleventh Ward.

No. 680. Fred Heller to Charles J. Murray, 464 Hoboken Avenue, Eleventh Ward.

No. 833. Francis Falso to Fred Bruech, 291 Railroad Avenue, Fifth Ward.

No. 131. Martin McDonough to Chas. J. McDonough, 194 Second Street, First Ward.

No. 507. Charles W. Mueller to Otto Schuler, 47 Long Street, Seventh Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be hereby authorized and directed to issue and sell a temporary loan bond bearing 4 per cent. interest in the sum of $400., as an appropriation to meet expenses for furniture, etc., for the Purchasing Agent's Department,

Be it further resolved, That moneys received from the sale of the above temporary loan bond be hereby appropriated to an account known as "Furniture and Supplies for the Purchasing Agent's Department," and

Be it further resolved, That an amount equal to the principal and interest of said bond be placed in the next tax levy.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, Patrolman Frank Regan has made application to be placed on the retired list, and

Whereas, he is under the law qualified to be retired, having served over twenty years, and having attained the age of fifty years,

Therefore be it resolved, That Frank Regan be placed on the retired list upon half pay to take effect August 1, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger,

Bryne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, It has been the practice for the city in years past to require that persons bidding upon public work furnish a bond of a surety company conditioned that the bidder, if successful, will execute the contract so awarded to him and also deliver a bond of a surety company conditioned for the faithful performance of the contract so awarded; and

Whereas, It is the opinion of this board that the practice of requiring surety company bonds has resulted in the increasing of the cost of public work through the adding of the amount of premium paid by bidders to the companies for such bonds to the amount of their bids, and has also resulted in eliminating from the field of possible bidders a number of persons who do not desire to go to the expense of procuring surety company bonds; and

Whereas, It is the opinion of this board that, owing to the practice prevailing of retaining a sum of money upon public contracts as the work progresses, the city is amply secured even without a bond, and that in any event the city will be secured by the giving of bonds of responsible owners of real estate;

Therefore be it resolved, That from and after this date persons bidding upon public work of Jersey City shall have the option of giving either a bond in legal form of a surety company authorized to do business by, and operating accordance with, the laws of the State of New Jersey; or a certified check; or by the consent, in writing, of two responsible real estate owners of Hudson County that they will become surety in the amount fixed for the particular contract for the faithful performance of the contract if awarded to the party proposing, which two responsible sureties must qualify under oath that they are each worth the penal sum of said bond, and which said bond shall be cancelled, and certified check returned, upon the payment of the retained percentage of the work done under the contract awarded, provided that when a bond other than a surety company bond is given the form of the said bond shall be approved by the Corporation Counsel and the sufficiency of the surety approved by the City Comptroller;

And be it further resolved, That when certified checks are given with bids that the City Clerk be and he is hereby authorized and directed to return such certified checks to the unsuccessful bidders immediately upon the preliminary award of contract to the successful bidder unless otherwise directed by the Director of the Department from which the proposals originated.

The roll being called the resolution was adopted by the folling vote:

Yeas: — Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That Harry Von Bulow, Jr., be and he is hereby appointed member of the Board of Tax Assessors, vice Charles Munch resigned, said appointment to take effect immediately.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague.

Nays: — Commissioners Moore and Mayor Fagan.

By Commissioner Hague:

Resolved, That upon the recommendation of the Director of Public Safety licenses for the sale of liquor in quantities or less than five (5) gallons are hereby granted to the following-named persons at the following-named places in Jersey City:

Loemus Brothers & Co., 84 Montgomery Street, First Ward.

C. E. Gardener, 479 Grove Street, Second Ward.

Leo Frankenfeld, 391 Grove Street, Third Ward.

Herz Brothers, 176 Newark Avenue, Third Ward.

Louis Fischer, 109 Newark Avenue, Fourth Ward.

George Kattenhorn, 104 Wayne Street, Fourth Ward.

Henry Buttleman, 101 Ocean Avenue, Seventh Ward.

John D. Detels, 226 Old Bergen Road, Seventh Ward.

United Wine Store, 519 Ocean Avenue, Seventh Ward.

Henry Sonnemann, 236 Old Bergen Road, Seventh Ward.

A. W. Gallagher, 415 Jackson Avenue, Eighth Ward.

A. & C. Brauer, 390 Jackson Avenue, Eighth Ward.

United Wine Store, 492 West Side Avenue, Eighth Ward.

Archbold & Gallagher, 109 Monticello Avenue, Eighth Ward.

Max Cohn, 819 West Side Avenue, Ninth Ward.

A. & C. Brauer, 187 Monticello Avenue, Ninth Ward.

United Wine Store, 740 Bergen Avenue, Ninth Ward.

Rudolph Reichers, 437 Palisade Avenue, Eleventh Ward.

Gustave Cohen, 628 Newark Avenue, Eleventh Ward.

Ludwig F. Seggel, Inc., 105 and 107 Hutton Street, Twelfth Ward.

Frank Perry, 1182 Summit Avenue, Twelfth Ward.

Alexander Bauer, 1170 Summit Avenue, Twelfth Ward.

Brauer & Oshrin, 331 Central Avenue, Twelfth Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Yeas:—None.

By Commissioner Hague:

Resolved, That upon the recommendation of the Director of Public Safety licenses are hereby granted to the following-named persons to bottle and sell beer (not to be drunk on the premises) at the following-named places in Jersey City:

Lembeck & Betz, 189 Ninth Street, Second Ward.

Berghoff of New Jersey, 420 Newark Avenue, Fifth Ward.

Harvey J. Mason, 11-13 Monitor Street, Sixth Ward.

Miller & Nadel, 571 Grand Street, Sixth Ward.

Herman B. Witt, 330 Bergen Avenue, Eighth Ward.

John Morrison, 49 Beach Street, Tenth Ward.

Claus Willms, 214 Webster Avenue, Eleventh Ward.

Nash & Meyer, 177-9 New York Avenue, Eleventh Ward.

Leo Staudler, 621 Tonelle Avenue, Twelfth Ward.

Alexander Schmitt, 100 Columbia Avenue, Twelfth Ward.

Eugene Fuchs, 171 Smith Street, Twelfth Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That upon the recommendation of the Director of Public Safety licenses are hereby granted to the following named persons to keep inns and taverns at the following named places in Jersey City:

J. J. Miskel, 196 Grand Street, First Ward.

W. O'Connor, 54 Sussex Street, First Ward.

Patk. J. McNulty, 66-68 Montgomery Street, First Ward.

H. Floercke, 31 Montgomery Street, First Ward.

Patk. Lynch, 83 Hudson Street, First Ward.

Bigget Smith, 3 and 5 Exchange Place, First Ward.

Wormann Bros., 66 Pavonia Avenue, Second Ward.

Patk. Halton, 139 Garfield Avenue, Seventh Ward.

Estate of Jos. Kaiser, 243-245 Old Bergen Road, Seventh Ward.

Theo. Woerz, 72 Ocean Avenue, Seventh Ward.

John Hotz, 587 Ocean Avenue, Seventh Ward.

Walter Harper, 120 Rutgers Avenue, Seventh Ward.

Wm. Sommers, 1123 Communipaw Avenue, Eighth Ward.

John S. Keaveney, 409 Jackson Avenue, Eighth Ward.

August Carrell, 18 Journal Square, Ninth Ward.

Anna Benning, 713 Montgomery Street, Ninth Ward.

Frank J. Madden, 839 Newark Avenue, Tenth Ward.

Richard Hoffman, 373 Palisade Avenue, Eleventh Ward.

Leo Link, 366 Palisade Avenue, Eleventh Ward.

John D. Lilienthal, 596 Newark Avenue, Eleventh Ward.

Louis Aime, 1186 Summit Avenue, Twelfth Ward.

Thomas Regan, 76 Newark Avenue, First Ward.

McArdle & Co., 7 Exchange Place, First Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That licenses be granted to the following named persons to keep restaurants where spiritous, vinous, malt and brewed liquors may be sold at the following named places in Jersey City:

FIRST WARD.

Wm. Riekers, 58 Essex Street; residence, 58 Essex Street.

John Shaughnessy, 214 Washington Street; residence, 241 Van Vorst Street.

Patk. J. Colahan, 97 Greene Street; residence, 65 York Street.

Paul Zlonczewski, 64 Morris Street; residence, 117 Sussex Street.

Isidore Dlugasch, 54 York Street; residence, 54 York Street.

John J. Januschkiewicz, 169 Warren Street; residence, 245 Warren Street.

Felix G. Lowe, 140 Montgomery Street; residence, 47 Clerk Street.

John T. Everett, 115 Montgomery Street; residence, 254 Duncan Avenue.

Mrs. Meta Wilkens, 79 Montgomery Street; residence, 2866 Boulevard.

Jos. Zurinsky, 86 Essex Street; residence, 86 Essex Street.

Michael Mulquin, 354 Grove Street; residence, 221 Fourth Street.

John J. Finnerty, 60 Sussex Street; residence, 66 Sussex Street.

Thos. McDermott, 199 Washington Street; residence, 558½ Jersey Avenue.

Anthony Nider, 62 Essex Street; residence, 13½ Ferris Street.

John Yacewicz, 171 Warren Street; residence, 171 Warren Street.

Trofy Mamrosh, 110 Morris Street; residence, 110 Morris Street.

Lucy O'Hagan, 62 First Street; residence, 131 Morgan Street.

Jos. L. Katunsky, 146 Morris Street; residence, 160 Sussex Street.

Morris Last, 187 Washington Street; residence, 73 Grand Street.

Joseph Silberberg, 195 Grand Street; residence, 132 Essex Street.

Wm. S. O'Brien, 139 Montgomery Street; residence, 260 Grove Street.

Mrs. M. A. Lindberg, 31 Hudson Street; residence, 31 Hudson Street.

Daniel Leddy, 350 Henderson Street; residence, 124 Wayne Street.

Daniel M. Hagan, foot of Morgan Street; residence, 4 Clinton Avenue.

W. A. Wahl, 133 Morris Street; residence, 221 Grand Street.

Anthony Warchoszki, 163 Morgan Street; residence, 163 Morgan Street.

Diedrick Buck, 11 Sussex Street; residence, 11 Sussex Street.

Constanty Mroczkowski, 80 Essex Street; residence, 80 Essex Street.

Henry Steffens, 1 Provost Street; residence 350 Grove Street.

Jas. J. Fallon, 123 York Street; residence 123 York Street.

Max Feinstein, 125 Essex Street; residence 125 Essex Street.

Paul Wisenfeld, 144 Essex Street; residence 234 Wayne Street.

Louis Cizung, 136 Montgomery Street; residence 136 Montgomery Street.

Wm. Alex, 249 Warren Street; residence 125 York Street.

Amelia Jones, 34 Hudson Street; residence 34 Hudson Street.

Henry Behrmann, 84 Essex Street; residence 84 Essex Street.

Samuel Milnarick, 114 Morris Street; residence 114 Morris Street.

Cornelius O'Connor, 197 Washington Street; residence 349 Arlington Avenue.

Patrick Gately, 51 Greene Street; residence 56 Wayne Street.

Anton Zgliczynski, 104 Essex Street; residence 166 7th Street.

William F. Kelly, 76 Gregory Street; residence 180½ Third Street.

Andrew Sawicky, 174 Steuben Street; residence 174 Steuben Street.

Ignatz Czerwinski, 100 Essex Street; residence 100 Essex Street.

Frank Scott, 11 Montgomery Street; residence 75 Carrisson Avenue.

McArdle & Co., 19 Newark Avenue; residence 137 Mercer Street.

Raphael James, 371 Henderson Street; residence 371 Henderson Street.

Thos. F. O'Brien, 96 Hudson Street; residence 767 West Side Avenue.

Boleslow Mikulski, 364 Henderson Street; residence 457 Henderson Street.

Antonion Okula, 213 Warren Street; residence 142 Sussex Street.

Max Knopf, 317 Henderson Street; residence 315 Henderson Street.

David J. Golden, 74 First Street; residence 101 Grand Street.

Thos. J. Kelly, 48 Hudson Street; residence 23 Morris Street.

Oscar Koch, 183 Washington Street; residence 37 Essex Street.

Dennis F. Donovan, 28 Morris Street; residence 28 Morris Street.

Jas. J. McGrath, 154 First Street; residence 584 Ocean Avenue.

Thos. P. Filak, 141 Essex Street; residence 141 Essex Street.

Guisseppe Zampella, 200 Morgan Street; residence 194 Bay Street.

Aaron Snapper, 341 Henderson Street; residence 186 Fourth Street.

Albert Wolf, 34 Montgomery Street; residence 54 Montgomery Street.

Louis Harris, 67 Morris Street; residence 220 Washington Street.

Andrew Pitlak, 172 First Street; residence 65 Sussex Street.

Dennis Dwyer, 331 Henderson Street; residence 331 Henderson Street.

George Schmidt, 267 Washington Street; residence 267 Washington Street.

Peter Babyack, 138 Morris Street; residence 138 Morris Street.

Owen Monahan, 323 Warren Street; residence 181 Fourth Street.

Thos. P. McManus, 103 Montgomery Street; residence 243A Summit Avenue.

Wm. B. Hickey, 159 Greene Street; residence 210 Washington Street.

Louis Kociezski, 167 Morgan Street; residence 250 Twelfth Street.

Wm. Marx, 148 Steuben Street; residence 147 Germania Avenue.

Andrew Sandowicly, 59 Morris Street; residence 59 Morris Street.

Michael Gallagher, 57 Grand Street; residence 69 Grand Street.

Raphael Basile, 286 Henderson Street; residence 286 Henderson Street.

John Gillis, 142 York Street; residence 144 York Street.

Penn. R. R. Co., Foot Exchange Place.

Chas. Schrauff & Co., 88 Newark Avenue; residence 32 Jones Street.

Harry Goldowsky, foot Johnston Avenue; residence 23 Warner Avenue.

Central R. R. of N. J., Terminal Building, C. H. Stein, supt., residence 69 Danforth Avenue.

John J. Dulmiski, 377 Henderson Street; residence 210 Second Street.

Patrick Regan, 327 Warren Street; residence 105 Green Street.

Fred Meyer, 185 Washington Street; residence 77 Morris Street.

Estate of P. J. Kennedy, 199 Warren Street; residence 278 Fourth Street.

Martin Kennedy, 365 Henderson Street; residence 18 Erie Street.

Thos. McFadden, 690 Grand Street; residence 15 Westervelt Street.

John Johnson, 35 Hudson Street; residence 35 Hudson Street.

Emil W. Schoefer, 60 Montgomery Street; residence 200 Monticello Avenue.

Patrick McDermott, 60 First Street; residence 558½ Jersey Avenue.

John Dawicki, 332 Henderson Street; residence 332 Henderson Street.

Mich Killeen, 349 Henderson Street;

residence 147 Palisade Avenue.

Jos. Silberberg, 132 Essex Street; residence 132 Essex Street.

Hefferman & Burke, 382 Henderson Street: residence 221 First Street.

Wm. J. Burnes, 244 Warren Street; residence 194 Washington Street.

Wm. J. Burns, 180 Washington Street; residence 194 Washington Street.

John J. Sweeney, 309 Washington Street; residence 194 Washington Street.

Max Finkelstein, 65 Hudson Street; residence 194 Washington Street.

Adolf Krumholcz, 355 Henderson Street; residence same.

Solomon Frank, 53 Sussex Street; recsidence 212 Second Street.

Arnold Hollmann, 341 Warren Street; residence same.

Wasyl Sedlar, 104 Morris Street; residence 47 Sussex Street.

John Levy, 1 Montgomery Street; residence 250 Jewett Avenue.

Anthony Grzynknowski, 352 Henderson Street; residence 214 Thirteenth Street.

Thomas Cowan, 399 Henderson Street; residence 142 Chestnut Avenue.

James Lynch, 247 Washington Street, residence 784 Ocean Avenue.

John Orzechowski, 128 Essex Street, residence same.

Charles Silkowski, 158 Steuben Street; residence same.

Meyer Gross & Co., 336 Henderson Street; residence 54 Newark Avenue.

Meyer Gross, 64 Railroad Avenue; residence 54 Newark Avenue.

Louis Kanengisser, 328 Henderson Street; residence 24 Mercer Street.

Charles J. McDonough, 194 Second Street; residence 155 Mercer Street.

H. J. August, 45 Newark Avenue; residence same.

SECOND WARD.

A. K. Metzger, 560 Grove Street; residence 552 Grove Street.

James C. Griffin, 226 Ninth Street; residence 8 Gautier Avenue.

Mathias Last, 246 Pavonia Avenue; residence 898 Bergen Avenue.

William T. Hawkes, 230 Erie Street; residence same.

Aaron Snapper, 154 Seventh Street; residence 186 Fourth Street.

A. J. O'Brien, 713 Jersey Avenue; residence 258 Ninth Street.

Thomas Donnelly, 765 Jersey Avenue; residence same.

Daniel J. Kieran, 511 Grove Street; residence 768 Grand Street.

William Fitzgerald, 170 Pavonia Avenue; residence 515 Grove Street.

W. Zawadski, 159 Twelfth Street; residence same.

Matthew Lee, 619 Henderson Street; residence same.

Samuel R. Tarant, 593 Grove Street; residence 207 Fifteenth Street.

Thomas Daveney, 654 Henderson Street; residence same.

John R. Chapman, 589 Henderson Street; residence 583 Grove Street.

Patrick Connolly, 127 Pavonia Avenue; residence 656 Jersey Avenue.

Samuel Mayerson, 214 Erie Street; residence same.

Jeremiah J. Cronin, 568 Henderson Street; residence same.

James J. Monahan, 231 Pavonia Avenue; residence same.

John Cosgrove, 295 Ninth Street; residence 274 Ninth Street.

Nicholas Calabrese, 128 Pavonia Avenue; residence 307 Seventh Street.

Thomas M. Gibney, 495 Grove Street; residence same.

A. K. Metzger, 566 Grove Street; residence same.

Michael Curruy, 216 Erie Street; residence same.

C. M. Young, 255 Provost Street; residence same.

A. K. Metzger, 639 Grove Street; residence 556 Grove Street.

Thomas Murtha, 635 Henderson Street; residence same.

Thomas Murtha, 624 Grove Street; residence same.

Anton Zgliczynski, 139 Ninth Street, residence 156 Seventh Street.

James D. McKernan, 561 Grove Street; residence 167 Thirteenth Street.

A. J. Barabus, 147 Pavonia Avenue; residence same.

Thomas Keane, 559 Grove Street; residence same.

Stephen Cavanaugh, 813 Jersey Avenue; residence same.

James Noone, 607 Grove Street; residence 211 Eighth Street.

Andrew Blake, 465 Grove Street; residence 455 Grove Street.

William C. Murphy, 233 Erie Street; residence 278 Hoboken Avenue.

John J. Farrel, 480 Grove Street; residence 889 Montgomery Street.

Patrick Casey, 178 Pavonia Avenue; residence 859½ Pavonia Avenue.

Gustave Grefe, 512 Grove Street; residence 200 Pavonia Avenue.

Stanislaw Lusez, 463 Henderson Street; residence same.

Stephen Fortun, 778 Jersey Avenue; residence 247 Fourteenth Street.

Anton Borkowski, 521 Henderson Street; residence 409 Grove Street.

Elias Krams, 590 Henderson Street; residence 592 Henderson Street.

Joseph Ebel, 202 Pavonia Avenue; residence 520 Grove Street.

William R. Titus, 322 Ninth Street; residence same.

Conno Zunni, 348 Pavonia Avenue; residence same.

William Eggers, 779 Jersey Avenue; residence same.

Joseph Zelinski, 477 Henderson Street,; residence 624 Summit Avenue.

Alexander Kryzsicki, 509 Henderson Street; residence same.

Louis Kociezczki, 762 Jersey Avenue; residence 250 Twelfth Street.

Martin Finucane, 321 Ninth Street; residence 326 Monmouth Street.

Thomas A. Lalley, 261 Erie Street; residence same.

Joseph Milezarski, 147 Ninth Street; residence 191 Montgomery Street.

Frank A. Lawlor, 658 Grove Street; residence 90 Monroe Street, Hoboken.

Dennis Gallagher, 162 Pavonia Avenue; residence 251 Eighth Street.

John Sullivan, agent, Erie Depot, Foot Pavonia Avenue.

Frank Pietrowicz, 478 Henderson Street; residence same.

Fred Schuessler, 175 Provost Street; residence 131 Pearsall Avenue.

Stephen Wolfe, 605 Henderson Street; residence same.

Malachi Tarrant, 640 Grove Street; residence 183 Seventeenth Street.

Antonio Wasielewski, 651 Henderson Street; residence same.

William C. Young, 474 Henderson Street; residence 337½ Pavonia Avenue.

Charles Poole, 297 Seventeenth Street; residence same.

Samuel Feldman, 160 Pavonia Avenue; residence 205 Ninth Street.

Anton Maciejewski, 181 Twelfth Street; residence same.

William Davis, 129 Pavonia Avenue; residence 34 West Hamilton Place.

Edward Nilan, 501 Grove Street; residence 293A Pavonia Avenue.

Estate of William M. Barry, 541 Henderson Street; residence 208 Ninth Street.

Finucane Bros., 130 Pavonia Avenue; residence 649 Jersey Avenue.

Anthony Borkowski, 156 Seventh Street; residence 409 Grove Street.

John Piotkowski, 595 Henderson Street; residence same.

Eugene Sullivan, 189 Pavonia Avenue; residence 659 Jersey Avenue.

Frank Copycienski, 180 Thirteenth Street; residence same.

Constanty Kuzinski, 478 Henderson Street; residence same.

Patrick Waters, 179 Tenth Street, residence 206 Seventh Street.

Harris Drucker, 150 Pavonia Avenue; residence 317 Seventh Avenue.

Mrs. H. J. Fallahee, 577 Grove Street, residence 198 Thirteenth Street.

Waclaw Ruthkowski, 604 Henderson Street; residence same.

Thomas Flannagan, 186 Coles Street; residence 79 Roosevelt Avenue.

John Jozowski, 240 Erie Street; residence same.

Peter Palakowski, 562 Grove Street; residence same.

Albert Babula, 469 Henderson Street; residence same.

THIRD WARD.

Thos. Vitale, 368 Monmouth Street; residence 368 Monmouth Street.

Tobia Lenzi, 319 First Street; residence 301 First Street.

Chas. McDonough, 367 Grove Street; residence 211 8th Street.

Chas. L. Miller, 301 First Street; residence 112 Magnolia Avenue.

Vincenzo Vitelli, 318 5th Street; residence 256 Morris Street.

Claus Tiedemann, 180 Newark Avenue; residence 180 Newark Avenue.

Anton Zglinzyuski, 461 Henderson Street; 166 7th Street.

James O'Brien, 210 Railroad Avenue; residence 126 Wayne Street.

John A. Delisa, 240 Railroad Avenue; residence 212 Beacon Avenue.

A. W. Siegelman, 464 Grove Street; residence 196 7th Street.

H. J. Crosby, 416 Grove Street; residence 69½ Wayne Street.

Matthew J. Dawless, 264 Newark Avenue; residence 262 Newark Avenue.

James Galvin, 353 Grove Street; residence 206 5th Street.

Brown McDermott, 385 Grove Street; residence 255 Baldwin Avenue.

Margaret Wadle, 384 Monmouth Street; residence 384 Monmouth Street.

Wladyslaw Wilmowicz, 110 Coles Street; residence 111 Coles Street.

James J. Deane, 297 7th Street; residence 299 7th Street.

John E. Evans, 227 7th Street; residence 113 Erie Street.

Edward Barry, 417 Grove Street; residence 242 4th Street.

Henry Verny, 87 Coles Street; residence 151 Railroad Avenue.

John J. O'Connor, 447 Henderson Street; residence 18½ Magnolia Avenue.

Basford & Co., 321 Grove Street; residence 99 Fairview Avenue.

Jas. McIntyre, 161 4th Street; residence 161 4th Street.

Walter Urbanski, 323½ 7th Street; residence 323½ 7th Street.

Hugh Kelly, 432 Grove Street; residence 188 Mercer Street.

Isaac Abrahamson, 255 Newark Avenue; residence 253 Newark Avenue.

Britton & Mahoney, 399 Grove Street; residence 190 5th Street.

Herman Feld, 242 Newark Avenue; residence 327 Second Street.

John P. Offerman Estate, 609 Jersey Avenue; residence 611 Hersey Avenue.

Alex. Rosser, 175 7th Street; residence 175 7th Street.

James Kilmeade, 180 Railroad Avenue; residence 11 Wayne Street.

James J. Monahan, 431 Grove Street; residence 231 Pavonia Avenue.

Berghoff Co. of N. J., E. R. Wessels, 119 Newark Avenue; residence 1 East Avenue.

Green & Ackerman, 316 Third Street; residence 316 Third Street.

Julius Goldfarb, 37 Coles Street; residence 37 Coles Street.

Tillie Swiatowski, 603 Henderson Street; residence 603 Henderson Street.

Henry James, 766 Jersey Avenue; residence 766 Jersey Avenue.

Peter J. Breen, 20 Erie Street; residence 32 Erie Street.

Ignatz Swiatowski, 320½ Sixth Street; residence 320½ Sixth Street.

John O'Brien, 161 Newark Avenue; residence 2 Dwight Street.

John O'Neill, 450 Grove Street; residence 206 Sixth Street.

Harry J. Crosby, 351 Grove Street; residence 69½ Wayne Street.

Boleslow Mikulski, 462 Henderson Street; residence 457 Henderson Street.

Jacob Loevin, 449 Grove Street; residence 184 Sixth Street.

Martin Galvin, 321 Barrow Street; residence 151 Mercer Street.

James J. McCue, 303 First Street; residence 301½ Second Street.

B. J. Foley, 369 Grove Street; residence 209 Bidwell Avenue.

Joseph H. Grabowski, 160 Fourth Street; residence 187 Brunswick Street.

John C. O'Brien, 288 First Street; residence 2 Dwight Street.

Thos. Markey, 386 Grove Street; 30 Court House Place.

Frank Cowan, 433 Grove Street; residence 200 Fifth Street.

Frank Cowan, 194 Newark Avenue; residence 200 Fifth Street.

John Lewicki, 172 6th Street; residence 189 Bay Street.

Thomas Reilly, 448 Henderson Street; residence 233 8th Street.

FOURTH WARD.

Thos. Flemming, 354 Grand Street; residence, 279 Varick Street

A. Milczarski, 271 Grand Street; residence, 271 Grand Street.

Samuel Freeman, 310 Grand Street; residence, 427 Jersey Avenue.

W. Slawinski, 30 Canal Street; residence, 30 Canal Street.

Thos. Prendergrast, 298 Grand Street; residence, 298 Grand Street.

Martin Lotaris, 402 Jersey Avenue; residence, 53 Bright Street.

H. F. Kamina, 92 Bright Street; residence, 110 Bright Street.

Louis J. Douglass, 334 Grand Street; residence, 272 Pacific Avenue.

C. R. White, 190 York Street; residence, 122 Highland Avenue.

Patrick Flynn, 421 Jersey Avenue; residence, 273 Monmouth Street.

Joseph M. Igoe, 140 Wayne Street; residence, 244 Fourth Street.

Jacob Duszynski, 44 Canal Street; residence, 44 Canal Street.

Louis Ziff, 299 Grand Street; residence, 430 Jersey Avenue.

Louis Ziff, 209 Railroad Avenue; residence, 430 Jersey Avenue.

Wasyl Sedlar, 64 Canal Street; residence, 47 Sussex Street.

Morris Dienstag, 367 Grand Street; residence, 123 Bright Street.

Thos. McDonough, 273 Grove Street; residence, 255 Baldwin Avenue.

Thos. Watson, 518 Jersey Avenue; residence, 518 Jersey Avenue.

John Ernst, 319 Grove Street; residence, 129 Pearsall Avenue.

Ignacy Goscinski, 253 Grand Street; residence, 253 Grand Street.

W. C. Murphy, 400 Grand Street; residence, 119 Lexington Avenue.

Patk. J. Fitzgerald, 358 Varick Street; residence, 205 Railroad Avenue.

John J. Morrissey, 370 Grand Street; residence, 243 Varick Street.

John Nowicki, 409 Jersey Avenue; residence, 177 Bay Street.

Adolph Lipshitz, 292 Grand Street; residence, 287 Grand Street.

John J. Lynch, 401 Grand Street; residence, 110 Lexington Avenue.

Bernard Donovan, 236 Grove Street; residence, 204 Grand Street.

Mich. J. Cronin, 287 Grove Street; residence, 287 Grove Street.

Samuel Stommer, 297 Grand Street; residence, 68 Sussex Street.

James Waylett, 211 Montgomery Street; residence, 547 Jersey Avenue.

Thos. F. O'Connor, 233 Grand Street.

Peter Fallon, 103 Bright Street; residence, 136 Bright Street.

O'Neill & Marini, 247 Henderson Street; residence, 297 Barrow Street.

FIFTH WARD.

Frank Cinelli, 89 Colgate Street; residence, 89 Colgate Street.

Angelo Zingaro, 348 First Street; residence, 348 First Street.

Jos. Ferraro, 382 First Street; residence, 480 Grand Street.

Patk. McGovern, 272 Wayne Street.

Stephen Chmielewski, 242 Wayne Street; residence, 242 Wayne Street.

Angelo Carrigana, 260 Wayne Street; residence, 260 Wayne Street.

John Gilmartin, 401 Seventh Street; residence, 401 Seventh Street.

Gabrielle Minnotto, 432 Second Street; residence, 432 Second Street.

Tony Angello, 109 Brunswick Street; residence, 111 Brunswick Street.

Anthony Ipolito, 112 Brunswick Street; residence, 112 Brunswick Street.

John Roeser, 137 Freemont Avenue; residence, 484 Mercer Street.

Morris Mandel, 376 Monmouth Street; residence, 305 Fourth Street.

Pasquale Antonaccio, 363 Second Street; residence, 298 Newark Avenue.

Guiseppe Castillano, 426 Second Street; residence, 426 Second Street.

Frank Triolo, 228 Brunswick Street; residence, 249 Pavonia Avenue.

Emil Brejcha, 442 Grand Street; residence, 454 Grand Street.

Nicola Scaturchio, 337 Railroad Avenue; residence, 337 Railroad Avenue.

John A. D'Eliza, 390 First Street; residence, 212 Beacon Avenue.

M. J. McGrath, 327 Monmouth Street; residence, 336 Montgomery Street.

Martin Finnucane, 273 Monmouth Street; residence, 325 Monmouth Street.

Patrick Flynn, 295 Monmouth Street; residence, 273 Monmouth Street

Angelo Zingaro, 394 First Street; residence, 394 First Street.

Alex. Cieciuch, 322 Sixth Street; residence, 81 Oakland Avenue.

Theo. Krzywinski, 335-7 Newark Ave-

nue; residence, 335 Newark Avenue.

George Parisi, 402 Second Street; residence, 402 Second Street.

Paul Raimondo, 339 Newark Avenue; residence, 339 Newark Avenue.

Tullio Arragona, 256 Wayne Street; residence, 256 Wayne Street.

Amadee D'Anna, 340 Third Street; residence, 368 Eighth Street.

C. H. Witte, 474 Grand Street; residence, 474 Grand Street.

F. F. Florie, 350½ Fourth Street; residence, 350½ Fourth Street.

Pellegrino Ciampa, 323 Railroad Avenue; residence 323 Railroad Avenue.

Joseph Demarco, 26 Division Street; residence 212 Thirteenth Street.

Peter Zemborski, 391 Wayne Street; residence 391 Wayne Street.

Winifred Sheehan, Adm., 460 Grand Street; residence 460 Grand Street.

Giuseppe Spinella, 242 Mercer Street; residence 325 First Street.

John Adelung, 423 York Street; residence 416 York Street.

Ilbi Ackerman, 282 Newark Avenue; residence 282 Newark Avenue.

Giuseppe Mattino, 166 Brunswick Street; residence 166 Brunswick Street.

Baxter Brothers, 241 Mercer Street; residence 286 Monmouth Street.

George Mattil, 265 Railroad Avenue; residence 265 Railroad Avenue.

Pasquale Pippi, 349 First Street; residence 31 Orchard Street.

Joseph Garziano, 336 Newark Avenue; residence 375 Fifth Street.

Thomas J. Bigley, 164 Fremont Street; residence 164 Fremont Street.

William Kurfehs, 267 Newark Avenue; residence 360 Virginia Avenue.

Antonio Loori, 325 Newark Avenue; residence 545 Pavonia Avenue.

Jacob Rubenfeld, 475 Monmouth Street; residence 325 Fifth Street.

Michael Damato, 370 Fifth Street; residence 171 Brunswick Street.

Raffaele Scarpa, 120 Colden Street; residence 127 Colden Street.

Fred Scerbo, 409 Third Street; residence 409 Third Street.

Concetta Lerro, 242 Railroad Avenue; residence 242 Railroad Avenue.

M. Angelo, 74 Colgate Street; residence 399 Second Street.

James N. Brennan, 297 Monmouth Street; residence 518 Newark Avenue.

Michael Colusudio, 395 Third Street; residence 395 Third Street.

Mrs. C. J. McCormack, 356 Seventh Street; residence 21 Magnolia Avenue.

Mrs. C. J. McCormack, 353 Montgomery Street; residence 31 Mangolia Avenue.

Angello C. Ocone, 133 Brunswick Street; residence 361 Third Street.

Guisseppe Piserchia, 271 Railroad Avenue; residence 271 Railroad Avenue.

Michael Evans, 384 Montgomery Street; residence 280 Halladay Street.

John Egan, 223 Mercer Street; residence 223 Mercer Street.

James Sweeney, 175 Bright Street; residence 215 Monmouth Street.

Michael Pinto, 303 Railroad Avenue; residence 333 First Street.

Thomas J. Rutledge, 234 Wayne Street; residence 310 Varick Street.

James J. Coleman, 548 Montgomery Street; residence 548 Montgomery Street.

Guiseppi De Felice, 119 Brunswick Street; residence 121 Brunswick Street.

Max Feingold, 450 Grand Street; residence 450 Grand Street.

Antonio Tallarico, 369 Third Street; residence 369 Third Street.

Salvatore Lino, 192 Wayne Street; residence 362 First Street.

John Nigro, 263 Wayne Street; residence 268 Wayne Street.

Pasquale Tambuni, 317 Railroad Avenue; residence 317 Railroad Avenue.

Pasquale Russianello, 117 Brunswick Street; residence 117 Brunswick Street.

Herman Gizung, 419 Monmouth Street; residence 136 Montgomery Street.

Joseph Ferraro, 378 Second Street; residence 480 Grand Street.

Joseph Sauerland, 178 Mercer Street; residence 178 Mercer Street.

Carlo Rosati, 352 First Street; residence 352 First Street.

James Sweeney, 143 Bright Street; residence 160 Chestnut Avenue.

Paul Rubino, 47 Centre Street; residence 25 Centre Street.

Polish Home Association, Inc., 187-9

Brunswick Street; Walter Urbanski, president, 323½ Seventh Street.

Raffaelo Pinto, 18 Centre Street; residence 20 Centre Street.

Thomas J. Aughney, 265 Monmouth Street; residence 265 Monmouth Street.

Nicola Caroselli, 401 Second Street; residence 389 Fourth Street.

Antonion Giglio, 267 Railroad Avenue; residence 267 Railroad Avenue.

Pasquale A. Vertucci, 16 Centre Street; residence 16 Centre Street.

John McCann, 368 Eighth Street; residence 350 Eighth Street.

Thomas Sesta, 294 Newark Avenue; residence 377 Second Street.

Thomas Dolan, 202 Wayne Street; residence 222 Summit Avenue.

M. A. Marchetto, 338 First Street; residence 338 First Street.

Raffaelo Brunno, 368½ Fifth Street; residence 512½ Monmouth Street.

Donato Leone, 364½ Fourth Street, residence 137 Brunswick Street.

John A. D'Elisa, 17 Brunswick Street; residence 212 Beacon Avenue.

Philip Seiden, 306 Newark Avenue; residence 294 Varick Street.

Michael Pinto, 303 Railroad Avenue; residence 333 First Street.

James Sweeney, 175 Bright Street; residence 215 Monmouth Street.

SIXTH WARD.

T. J. Flannagan, 321 Van Horn Street; residence 203 Fairvie wAvenue.

John Kelly, 266 Pine Street; residence 44 Monitor Street.

John Hatfield, 218 Communipaw Avenue; residence 218 Communipaw Avenue.

John J. Murphy, 483 Communipaw Avenue; residence 43 Harmon Street.

Charles Segelhorst, 323 Johnston Avenue; residence 323 Johnston Avenue.

Michael Barry, 338 Communipaw Avenue; residence 338 Communipaw Avenue.

Michael Buonaino, 104 Fairmount Avenue; residence 104 Fairmount Avenue.

Max Morchower, 372 Bramhall Avenue; residence 372 Bramhall Avenue.

Edward Schleuger, 232 Pine Street; residence 232 Pine Street.

Harry Gross, 363 Bramhall Avenue; residence 363 Bramhall Avenue

Wliliam Pfaff, 654 Grand Street; residence 654 Grand Street.

Anton Bender, 970 Garfield Avenue; residence 972 Garfeld Avenue.

Louis Holler, 632 Grand Street; residence 632 Grand Street.

Stanislaw Szadkowcki, 366 Brahmhall Avenue; residence 134 Van Horne Street.

Charles L. Hooper, 287 Communipaw Avenue; residence 287 Communipaw Avenue.

James Swan, 309 Johnson Avenue; residence 309 Johnson Avenue.

E. F. Tanner, Jr., 480 Communipaw Avenue; residence 1088 Garfield Avenue.

Peter Ashton, 542 Grand Street; residence 542 Grand Street.

Thomas Lynch, 540 Grand Street; residence 26 Park Street.

James Lynch, 706 Grand Street; residence, 784 Ocean Avenue.

James J. Walsh, 588 Grand Street; residence 619 Grand Street.

Samuel Rothstein, 340 Johnston Avenue; residence 340 Johnston Avenue.

Samuel Konigsberg, 163 Pacific Avenue; residence 163 Pacific Avenue.

John C. Smith, 221 Communipaw Avenue; 253 Pacific Avenue.

James E. Haggerty, 205 Halladay Street; residence 254 Pacific Avenue.

Joseph Serlen, 525 Grand Street; residence 525 Grand Street.

Solomon Krauser, 341 Johnston Avenue; residence 341 Johnston Avenue.

John Heerlein, 465 Communipaw Avenue; residence 57 Park Street.

Michael McGlone, 114 Manning Avenue; residence 114 Manning Avenue.

Mrs. Catherine McHugh, 650 Grand Street; residence 650 Grand Street.

Thos. Mackin, 1 Halladay Street; residence same.

Albert Abraham, 372 Pacific Avenue; residence same.

Miller & Nadel, 571 Grand Street; residence same.

Frederick W. Lindeur, 460 Communipaw Avenue; residence same

F. J. Gaynor, 412 Pacific Avenue; residence same.

Victor Novak, 284 Halladay Street; residence same.

William Morris, 953 Garfield Avenue; residence 191 Randolph Avenue.

Harry Frank, 373 Johnston Avenue; residence 383 Halladay Street.

Elias Blumenthal, 497 Communipaw Avenue; residence 199 Summit Avenue.

Owen Foley, 371 Johnston Avenue; residence same.

Margaret Kettell, 258 Johnston Avenue; residence same.

Fred C. Leusenring, 339 Johnston Avenue; residence same.

A. B. Olsen, 318 Communipaw Avenue; residence 341 Communipaw Avenue.

Charles H. Schmidt, Jr., 452 Pacific Avenue; residence 192 Van Horne Street.

Charles W. Kist, 201 Halladay Street; residence same.

Stephen Lakata, 136 Pine Street; residence same.

Peter Keller, 291-3 Halladay Street; residence 411 Pacific Avenue.

William Clarke, 467 Communipaw Avenue; residence same.

Solomon Frank, 386 Johnston Avenue; residence 212 Second Street.

Christ Dischoff, 731 Grand Street; residence same.

Patrick McDonald, 678 Grand Street; residence 407 Grand Street.

Rudolph Schmalfeldt, 321 Communipaw Avenue; residence 266 Pacific Avenue.

Morris Moskowitz, 293 Communipaw Avenue; residence 291 Communipaw Avenue.

Frank Danelski, 757 Grand Street; residence same.

Joseph Lakata, 268 Pine Street; residence same.

John J. Brown, 240 Pine Street; residence 262 Suydam Avenue.

Frank Ardamowski, 262 Johnston Avenue; residence same.

Thomas Tyrell, 264 Johnston Avenue; residence same.

Smith & Ormsby, 304 Pacific Avenue; residence same.

Thomas B. Murtaugh, 306 Pacific Avenue; residence 21 Monticello Avenue.

John Clement, 213 Pacific Avenue; residence same.

George Ormsby, 370 Communipaw Avenue; residence same.

James J. Brown, 784 Garfield Avenue; residence 143 Ege Avenue.

Patrick McClone, 312 Communipaw Avenue; residence same.

Joseph H. McLaughlin, 112 Cornelison Avenue; residence same.

SEVENTH WARD.

George Stellman, 99 Ocean Avenue; residence same.

Hiram Blois, 86 Ocean Avenue; residence 20 Journal Square.

Timothy Furey, 107 Armstrong Avenue; residence same.

Wm. Merz, 1810 Boulevard; residence same.

Leopold Kunstle, 521 Ocean Avenue; residence 31 Bidwell Avenue.

Rudolph Foth, 119 Ocean Avenue; residence same.

Walter Gimbert, 283 Lembeck Avenue; residence 303 Lembeck Avenue.

Thomas Morgan, 150 Jackson Avenue; residence same.

Rudolph W. Bauer, 218 Old Bergen Road; residence 216 Old Bergen Road.

Harry E. Borus, 457 Ocean Avenue; residence 82 Fulton Avenue.

Charles H. Nierstadt, Jr., 388 Ocean Avenue; residence 64 Rutgers Avenue.

Charles H. Nierstedt, Jr., 5 Long Street; residence 64 Rutgers Avenue.

Jos. D'Agostino, 130 West Side Avenue; residence same.

Charles J. Sharrock, 459 Ocean Avenue; residence same.

James J. Pray, 62 Jackson Avenue; residence 206 Armstrong Avenue.

Aug. Koch, 264 Old Bergen Road; residence same.

Edward M. Edinger, 126 Linden Avenue; residence same.

John McCormack, 565 Ocean Avenue; residence same.

Frank J. Stoveken, 56 Rutgers Avenue; residence same.

Mark R. Cullin, 370 Princeton Avenue; residence same.

Wm. Rhatigan, 117 Ocean Avenue; residence same.

A. Prudente, 1515 Boulevard; residence same.

Fred Schlechter, 1710 Boulevard; residence same.

Newton Stewart, 499 Ocean Avenue; residence 479 Ocean Avenue.

Thos. Lynch, 107 Armstrong Avenue; residence 26 Park Street.

Max Sandt, 52 Bergen Avenue; residence same.

Dominick Lapento, 307 Ocean Avenue; residence same.

Joseph Goodall, 92 Ocean Avenue; residence same.

Herbert Vaughan, 120 Danforth Avenue; residence same.

Wm. Gately, 573 Ocean Avenue; residence 12 Bostwick Avenue.

Fred Buckholt, 9 Linden Avenue; residence same.

A. W. Cordes, 312 Ocean Avenue; residence same.

Chas. O'Malley, 539 Ocean Avenue; residence 59 Arlington Avenue.

Fred Schmidt, 191 Fulton Avenue; residence same.

Joseph Stegle, 61 Ocean Avenue; residence same.

John Currid, 401 Ocean Avenue; residence same.

H. C. Detjen, 135 Ocean Avenue; residence same.

John F. McGrath, 253 Jackson Avenue; residence 194 Wilkinson Avenue.

Christian Wendler, 371 Ocean Avenue.

Edw. C. Casta, 1716 Boulevard; residence same.

Frank C. Bruckner, 1637 Boulevard; residence 120 Bartholdi Avenue.

Wm. Armbruster, Greenville Scheutzen Park; residence 1565 Boulevard.

Fritz Koenig, 1748 Boulevard; residence same.

John Ahrens, 541 Ocean Avenue; residence 91 Claremont Avenue.

W. R. Rothe, 299 Danforth Avenue; residence same.

Edw. Powers, 284 Jackson Avenue; residence 1924 Boulevard.

Walter Tompkins, 422 Ocean Avenue; residence same.

Leon Balinsky, 105 Garfield Avenue; residence same.

George Fink, 181 Jackson Avenue; residence 48 Bidwell Avenue.

Donato Carpenelli, 1605 Boulevard; residence same.

Mary A. Mitchell, 63 McAdoo Avenue; residence same.

Charles Jacobs, 584 Ocean Avenue; residence same.

George J. Tenz, 84 Ocean Avenue; residence 422 Fairmount Avenue.

Joseph Scralato, 1599 Boulevard; residence 1595 Boulevard.

Catherine Gautner, 127 McAdoo Avenue; residence same.

John S. Harvie, 23 Old Bergen Road; residence same.

Stephen Mortellaro, 27 Old Bergen Road; residence 1599 Boulevard.

Klepp Bros., 92 Old Bergen Road; residence same.

A. and Angelo D'Angelis, 1521 Boulevard; residence 364 Woodlawn Avenue.

John Corcoran, 271 Jackson; residence 96 Duncan Avenue.

EIGHTH WARD.

Chas. Bacinsky, 97-99 Mallory Avenue; residence, same.

R. J. McMullin, 559 Jackson Avenue; residence, 278 Barrow Street.

John H. Miller, 76 Kearney Avenue; residence, same.

John C. Ryan, 361 Jackson Avenue; residence, same.

John J. Keaveney, 395 West Side Avenue; residence, 53 Virginia Avenue.

Edward Gately, 761 Ocean Avenue; residence, 300 Union Street.

Michael F. Blewitt, 555 Communipaw Avenue; residence, same.

Leopold Schmalz, 683 Ocean Avenue; residence, 159 Randolph Avenue.

Louis Bennett, 54 Kearney Avenue; residence, same.

Frank Albietz, 482 West Side Avenue ;residence, same.

Gottfried Brandes, 800 Communipaw Avenue; residence, same.

Fred Werner, 471 Jackson Avenue; residence, same.

Gus. A. Gminder, 341 Jackson Avenue; residence, same.

John Hillmann, 605 Ocean Avenue; residence, same.

Joseph Garolis, 60 Fiske Avenue; residence, same.

Clemens & Wellinghorst, 85-87 Monticello Avenue; residence, 118 Monticello Avenue.

Alex. Maitner, 98 Mallory Avenue; residence, same.

Alex. Miko, 34 Mallory Avenue; residence, same.

Frank Krall, 80 Mallory Avenue; residence, same.

Samuel Fischbein, 727 Grand Street; residence, same.

Nicholas Fedden, 328 Bergen Avenue; residence, same.

Otto Schlett, 418 Jackson Avenue; residence, same.

F. H. J. Schmidtt, 677 Ocean Avenue; residence, same.

George Webber, 74 Mallory Avenue; residence, same.

Henry D. McIntyre, 607 Communipaw Avenue; residence, same.

Isador Ablesser, 598 Communipaw Avenue; residence, same.

Chas. Kirchner, 290 Jackson Avenue; residence, same.

W. J. Lucid, 476 Jackson Avenue; residence, same.

Henry W. Wolf, 89 Monticello Avenue; residence, 82 Astor Place.

Louis F. Schult, 63 Mallory Avenue; residence, same.

John J. Kelly, 516 Bergen Avenue; residence, 480 Bergen Avenue.

Fred Schiel, 511 West Side Avenue; residence, same.

John M. F. Karlau, 697 Ocean Avenue; residence, 709 Ocean Avenue.

Thos. F. O'Connor, 822 Communipaw Avenue; residence, 349 Arlington Avenue.

Chas. Eisen, 307 West Side Avenue; residence, same.

Chas. Feder, 315 Jackson Avenue; residence, same.

Wm. Lohse, 357 West Side Avenue; residence, 186 Culver Avenue.

Fred Fauser, 730 Communipaw Avenue; residence, same.

Louis Jaeger, 158 Monticello Avenue; residence, 191 Monticello Avenue.

Charles & Herman Wenzel, 378 Jackson Avenue; residence, same.

John J. Coen, 493 Jackson Avenue; residence, 82 Neptune Avenue.

David Wallach, 515 Bergen Avenue; residence, 498 Bergen Avenue.

James Bodino, 162 Mallory Avenue; residence, same.

B. J. Crowley, 629 Communipaw Avenue; residence, same.

Rountree & Golden, 74 Ege Avenue; residence, 350 Jackson Avenue.

Hughes & Murphy, 49 Atlantic Street; residence, 462 Bergen Avenue.

Paul Hoffman, 447 Jackson Avenue; residence, 64 Warner Avenue.

Charles Jackson, 385 Jackson Avenue; residence, 19 Montgomery Street.

Adolph Strubing, 301 Jackson Avenue; residence, same.

Julius F. Limbach, 511 Communipaw Avenue; residence, same.

H. W. Kopf & Son, 473 West Side Avenue; residence, 190 Academy Street.

Nicola Colonna, 160 Mallory Avenue; residence, 87 Williams Avenue.

Jas. P. A. Waldron, 480 West Side Avenue; residence, 258A Ege Avenue.

Andrew J. Rooney, 532-4 West Side Avenue; residence, 161 Clinton Avenue.

Frank Lepping, 580-2 West Side Avenue; residence, 582 West Side Avenue.

Owen Brennan, 808 Communipaw Avenue; residence, 595 West Side Avenue.

Chas. R. Nist, 34 Morton Place; residence, same.

Thomas F. O'Neill, Jersey City Baseball Grounds, West Side Avenue; residence, 621 Montgomery Street.

Henry Pracht, 781 Ocean Avenue; residence, 201 Culver Avenue.

Joseph Krebs, 146 Mallory Avenue; residence, same.

Fred Decker, 376 West Side Avenue; residence, same.

Geo. McManus, 907 Communipaw Avenue; residence, same.

John E. Hamilton, 935 Communipaw Avenue; residence, 923 Communipaw Avenue.

Claus Ehrich, 647 Communipaw Avenue; residence, same.

M. J. Callahan, 159 Mallory Avenue; residence, same.

Ferdinand Beitzel, 363 West Side Avenue; residence, same.

David Folk, 610 Communipaw Avenue; residence, same.

NINTH WARD.

Joseph M. Igoe, 740 West Side Avenue; residence 244 Fourth Street.

Andrew J. Mulligan, 822 West Side Avenue; residence 203 Monticello Avenue.

Warren Deacon, 770 West Side Avenue; residence 3 Duncan Court.

Charles L. Muller, 844 Bergen Avenue; residence 112 Mangolia Avenue.

Herman Heye, 727 Bergen Avenue; residence 885 Montgomery Street.

Farrel & Hart, 757 Bergen Avenue; residence same.

John J. Cunningham, 247 Monticello Avenue; residence 267 Fairmount Avenue.

Thomas F. O'Neill, 294 Summit Avenue; residence 621 Montgomery Street.

Dominick Simisi, 2893 Boulevard; residence same.

Adolph F. Bauer, 639 Montgomery Street; residence 484 Mercer Street.

H. H. Stallard, 204 Duncan Avenue; residence 184 Duncan Avenue.

Peter Dalesso, 321 Sip Avenue; residence same.

Edward Donnellsan, 79 Stuyvesant Avenue; residence 88 Stuyvesant Avenue.

Terrance O'Brien, 266 Duncan Avenue; residence 262 Duncan Avenue.

August Carell, 437 Summit Avenue; residence 18 Journal Square.

Edward Catley, 925 West Side Avenue; residence 300 Union Street.

Michael Morton, 290 Duncan Avenue; residence 72 Condict Street.

John Young, 324 Summit Avenue; residence same.

Nicholas W. Foley, 687 Montgomery Street; residence same.

M. E. Judge, 178 Monticello Avenue; residence 136 Kensington Avenue.

Henry Corenfield, 33 Orchard Street; residence 227 Summit Avenue.

William H. Schroeder, 355 Summit Avenue; residence 190 Academy Street.

Frederick Schott, 664 Montgomery Street; residence same.

Henry Behrens, 192 Monticello Avenue; residence same.

Edward J. Herbert, 532 Mercer Street; residence 193 Ogden Avenue.

John Hogan, 551 Mercer Street; residence 329 Montgomery Street.

Connelly & Doyle, 682 Montgomery Street; residence 209 Wilkinson Avenue.

James J. Feury, 297 Monticello Avenue; residence same.

Thomas F. Butler, 16 Mill Road; residence 146 Highland Avenue.

Thomas F. O'Connor, 147 Academy Street; residence 349 Arlington Avenue.

Val. A. Ruthlein, 97 Jordan Avenue; residence same.

Gustav A. Kurzel, 165 Academy Street; residence 13 Baldwin Avenue.

Warren Deacon, 793 West Side Avenue; residence 3 Duncan Court.

Frank Cowan, 750 Bergen Avenue; residence 200 Fifth Street.

Harry M. Duderstadt, 1 Corbin Avenue; residence 922 West Side Avenue.

Thomas F. Kelly, 16 Weldon Street; residence 94 De Kalb Avenue.

TENTH WARD.

Anton Wisniewski, 854 Newark Avenue; residence same.

Theodore Leipowski, 62 Broadway; residence same.

John J. Devine, 688 Newark Avenue; residence 45 Skillman Avenue.

Guiseppe De Marco, 14 Wallis Avenue; residence same.

Otto Steingraber, 853 Summit Avenue; residence 861 Summit Avenue.

Lembo & Vallono, 1 Wallis Avenue; residence same.

August Klie, 593 Summit Avenue; residence 10 Troy Street.

Joseph Shupik, 672 Newark Avenue; residence same.

Louis Fallon, 3239 Boulevard; residence same.

John C. Weiter, 155 Manhattan Avenue; residence same.

Angelo Laraio, 83 Logan Avenue; residence 407 Second Street.

Paul Morello, 76 Larch Avenue; residence same.

Martin Holler, 31 Lewis Avenue; residence same.

Rubin Wolff, 621 Summit Avenue; residence 618 Summit Avenue.

John Cebulski, 16 Germania Avenue; residence same.

August Kloeblen, Jr., 434 St. Paul's Avenue; residence same.

Max Levine, 283 St. Paul's Avenue; residence same.

Mayer Klausner, 850 Newark Avenue; residence 401 Hoboken Avenue.

A. J. Sommerville, 46 Montrose Avenue; residence same.

Carmine Balbo, 1045 West Side Avenue; residence same.

Domenico Sicola, 78 Wright Avenue; residence same.

Alfred Salomon, 265 Van Wagenen Avenue; residence same.

James Carpenter, 720 Newark Avenue; residence same.

Stephen Damato, 79 Larch Avenue; residence same.

Onofrio Circiarelli, 75 Dales Avenue; residence same.

George H. Minch, 840 Newark Avenue; residence same.

Henry Windhorst, 531 Newark Avenue; residence same.

Christopher Keane, 420 St. Paul's Avenue; residence same.

Leon Majorkowski, 1 Senate Place; residence 9 Seaman Avenue.

C. L. Aecordino, 350 St. Paul's Avenue; residence 41 Cottage Street.

Joseph Salvi, 41 Wright Avenue; residence 64 Logan Avenue.

Morris Wahl, 822 Newark Avenue; residence 382 Johnston Avenue.

John Kindlarski, 18 Germania Avenue; residence same.

Bruno Miller, 47 Giles Avenue; residence same.

Philip Kindelberger, 70 Wales Avenue; residence same.

H. H. Jaeger, 394 St. Paul's Avenue; residence 141 Tonnelle Avenue.

H. H. Jaeger, 141 Tonnelle Avenue; residence same.

John Churney, 378 St. Paul's Avenue; residence 218 Grand Street.

Thos. A. Lenahan, 49 Carlton Avenue; residence same.

John Duszynski & Son, 54 Van Winkle Avenue; residence same.

Wm. J. O'Keefe, 38 Bryant Avenue; residence same.

Kazmiez Kaiczewski, 165 Tonnele Avenue; residence same.

Ernest F. Charles, 517 Newark Avenue; residence 54 Magnolia Avenue.

Anthony Staniszewski, 806 Newark Avenue; residence same.

Wm. Marx, 147 Germania Avenue; residence same.

Edward Doyle, 835 Newark Avenue; residence same.

Patrick Cananaugh, 763 Newark Avenue; residence same.

Louis Englander, 702 Newark Avenue; residence same.

Frank Giaguinto, 51 Bryant Avenue; residence 333 Sip Avenue.

Patrick O'Brien, 523 Newark Avenue; residence 130 Magnolia Avenue.

Thos. Madden, 215 Tonnelle Avenue; residence same.

Adam Palinski, 310 Van Winkle Avenue; residence same.

Malachi Tarrant, 3200 Boulevard; residence 183 17th Avenue.

Samuel Hornig, 706 Newark Avenue; residence same.

Kocieczki & Sylvan, 695 Summit Avenue; residence same.

Jno. J. Fitzpatrick, 152 Academy Street; 23 Gray Street.

Max Margulies, 796 Newark Avenue; residence same.

Patrick Conroy, 754 Newark Avenue; residence same.

Anton Altomonte, 36 Wright Avenue; residence 107 Railroad Avenue.

Henry Effertz, 284 St. Paul's Avenue; residence same.

Louis Tarby, 31 James Avenue; residence 26 James Avenue.

Catherine Tully, 685 Summit Avenue; residence same.

Lawrence J. Walsh, 3017 Boulevard; residence same.

E. J. Kozikowski, 1012 Newark Avenue; residence same.

Edward Tierney, 302 St. Paul's Avenue; residence same.

P. N. O'Connell, 1063 West Side Avenue; residence same.

John Wentlejewski, 22 Walnut Street; residence same.

Jacob Werner, 657 Newark Avenue; residence same.

ELEVENTH WARD.

Chas. H. Soehl, 75 Palisade Avenue; residence same.

Hans Dietzmann, 338 Central Avenue; residence 241 Ogden Avenue.

George Grob, 79 Central Avenue; residence same.

Bernard J. Reitzo, 95 Prospect Street; residence 3 Lienau Place.

Robert Buge, 112 Reservoir Avenue; residence same.

Bernhard Staubach, 119 Sherman Avenue; residence same.

Peter Scanlon, Jr., 512 Newark Avenue; residence 193 Baldwin Avenue.

A. H. Groschell, 82 Beacon Avenue; residence 124 Oakland Avenue.

Emil Engsberg, 83 Ferry Street; residence same.

Charles Wrede, 48 Beacon Avenue; residence same.

Gottfried Wadler, 230 Central Avenue; residence same.

Wm. H. Wicht, 4-6 Hope Street; residence same.

Ed. Greenwald, 76 Bowers Street; residence same.

Herman Harder, 495 Palisade Avenue; residence same.

Albert Schweitzer, 408 Palisade Avenue; residence same.

Fred Hopp, 84 Reservoir Avenue; residence same.

Frank Link, 130 Hopkins Avenue; residence same.

Albert Schmidt, 98 Webster Avenue; residence same.

F. Breitenfeld, 57 Bowers Street; residence same.

Henry Maass, 449 Palisade Avenue; residence same.

Turman Bros., 224 Palisade Avenue, residence same.

H. Hilderbrand, 74 Hancock Avenue; residence same.

Harry Heller, 592 Newark Avenue; residence 125 Sip Avenue.

Kurt Lange, 407 Hoboken Avenue; residence same.

Alex. Ginsberg, 405 Hoboken Avenue; residence same.

Mary Quinn, 145 St. Paul's Avenue; residence same.

Chas. Krueger, 445 Palisade Avenue; residence same.

Wm. Gloch, 389 Hoboken Avenue; residence 214 Wegman Place.

Max Proehl, Jr., 98 Central Avenue; 31 Lincoln Street.

Adolph Guhl, 42 Sherman Avenue; residence same.

Fred Hall, 237 New York Avenue; residence same.

Martens & Schacht, 196 Ogden Avenue; residence same.

Otto Jenssen, 42 Bowers Street; residence same.

Henry Ruby, 248 Central Avenue; residence same.

Henry Cook, 226 Webster Avenue; residence same.

Samuel J. Sauger, 566 Newark Avenpe; residence 74 Court House Place.

Patrick Feeney, 21 St. Paul's Avenue; residence 23 Concord Street.

Charles Ullman, 80 Hutton Street; residence same.

Arion of Jersey City, 85-87 Hutton Street; residence same.

Julius Ortenblad, 329 Palisade Avenue; residence same.

Michael Killeen, 147 Palisade Avenue; residence same.

Edmund Povenz, 122 Franklin Street; residence same.

Fred Blenkel, 153 Oakland Avenue; residence same.

Denis O'Brien, 50 Beacon Avenue; residence same.

George Snyder, 195 Ogden Avenue; residence same.

F. W. Schneeloch, 85 Sherman Avenue; residence 102 Ferry Street.

E. Rosenbaum, 105 Bowers Street; residence same.

A. W. Mansfield, 560 Newark Avenue; residence 504 Pavonia Avenue.

Robert Hoppe, 198 Webster Avenue; residence same.

John Schwenig, 53 St. Paul's Avenue; residence same.

D. Siefang, 173 Webster Avenue; residence same.

Peter Hilger, 104 Franklin Street; residence same.

Otto Stenger, 127 Griffith Street; residence same.

Thomas Windisch, 46 Laidlaw Avenue; residence 35 Laidlaw Avenue.

William Bluem, 328 Palisade Avenue; residence same.

John F. Conway, Jr., 672 Summit Avenue; residence 673 Summit Avenue.

Richard Koetz, 157 New York Avenue; residence same.

Philip Heck, 154-6 Ogden Avenue; residence 140 Ogden Avenue.

Fred Brueck, 55 Webster Avenue; residence 25 Williams Avenue.

Peter H. Blattner, 572 Newark Avenue; residence 122 Sherman Avenue.

A. C. Meyn & Bro., 365 Palisade Avenue; residence same.

Fred. J. Freitag, 130 Beacon Avenue; residence same.

John C. Stahle, 73 Hancock Avenue; residence same.

John F. Burns, 83 Sherman Avenue; residence same.

Charles H. Kielmeier, 160 New York Avenue; residence same.

Fred. Waltjen, 129 Griffith Street; residence same.

William Meyer, 198 New York Avenue; residence same.

Henry D. Frers, 499 Palisade Avenue; residence same.

Peter A. King, 452 Hoboken Avenue; residence 161 Hopkins Avenue.

William Heim, 59 Webster Avenue; residence same.

James O. Tully, 79 Laidlaw Avenue; residence 97 Hopkins Avenue.

Charles J. Murray, 464 Hoboken Avenue; residence 27 Bevan Street.

Thomas A. Brennan, 642 Newark Avenue; residence 11 Cottage Street.

TWELFTH WARD.

Peter Schlichtmann & Co., 75 Bleecker Street; residence, 71 Bleecker Street.

Harry Martin, 227 Hancock Avenue; residence, same.

Herman Joecks, 1085 Summit Avenue; residence, same.

Louis Spintler, 1201 Summit Avenue; residence, same.

Henry Hansmann, 37 Paterson Street; residence, same.

Robert W. McMaster, 522 Central Avenue; residence, 43 Poplar Street.

Emil Sbarbori, 551 Central Avenue; residence, same.

Max Krieger, 168 Columbia Avenue; residence, same.

Christian Trick, 33 South Street; residence, same.

Alexander Schmidtt, 100 Columbia Avenue; residence, same.

Fred Eller, 341 Central Avenue; residence, same.

H. W. Kramer, 407 Central Avenue; residence, same.

John T. Pearson, 469 Central Avenue; residence, same.

Jacob Loos, 100 South Street; residence, same.

Frank Zibetzi, 443 Central Avenue; residence, same.

D. J. Calabresa, 160 Lincoln Street; residence, same.

Herman Loth, 225 Hutton Street; residence, same.

Gustav A. Loth, 523 Tonnele Avenue; residence, same.

Fritz Gansberg, 197 Congress Street; residence, same.

Henry Bremmer, 415 Germania Avenue; residence, same.

John Muller, 239 Central Avenue; residence, same.

Fritz Schumacher, 3623 Boulevard; residence, same.

Mueller Bros., 477 Central Avenue; residence, 104 North Street.

H. Kampffer, 3402 Boulevard; residence, same.

John Wiegele, 961 Summit Avenue; residence, same.

Louis Krause, 459 Germania Avenue; residence, same.

Aug. F. Miehe, 475 Tonnele Avenue; residence, same.

Peter Wetzel, 190 South Street; residence, same.

Guthmueller & Pilgrim, 255 Central Avenue; residence, same.

John E. Crampton, 2 Congress Street; residence, 302 Paterson Plankroad.

John Heflich, Jr., 3657 Boulevard; residence, same.

George L. Schaefer, 45 Congress Street; residence, same.

Estate of Thos. H. Carrol, 317 Central Avenue; residence, same.

Angelo Negretti, 132 Poplar Street; residence, same.

Edward Schmedes, 1138 Summit Avenu; residence, same.

Bernard Diller, 182 Zabriskie Avenue; residence, same.

Michael Eichinger, 95 Leonard Street; residence, same.

Ludwig F. Seggel, Inc., 285 Central Avenue; residence, same.

Robert Schmidt, 3523 Boulevard; residence, same.

Henry Metzger, 199 South Street; residence, same.

Fred C. Aigner, 599 Palisade Avenue; residence, same.

John J. McCann, 350 Paterson Plankroad; residence, same.

Henry Augenstein, 109 Thorne Street; residence, same.

Sophie Stolzer, 114 Charles Street; residence, same.

Eldor Wine Co., 431 Central Avenue; residence, same.

Martin Schindler, 371 Central Avenue; residence, same.

Louis Epstein, 3529 Boulevard; residence, 166 Columbia Avenue.

F. W. Heberlein, 929 Summit Avenue; residence, same.

Anton Larsen, 1025 Summit Avenue; residence, same.

Wm. Kuhlen, 41 Nelson Avenue; residence, same.

Oscar Doempke, 74 Nelson Avenue; residence, 142 Griffith Street.

Gustave Fricke, 1007 Summit Avenue; residence, same.

August Daesenner, 513 Central Avenue; residence, same.

John E. Boldt, 1152 Summit Avenue; residence, same.

George C. Zimmer, 3498 Boulevard; residence, same.

Alexander E. Bliss, 50 South Street; residence, same.

Egbert O. Matin, 70 South Street; residence, 80 South Street.

Peter Hundgeburth, 135 Zabriskie Street; residence, same.

Henry Reuter, 960 Summit Avenue; residence, same.

Fred Bohling, 287 Central Avenue; residence, same.

Joseph Hertel, 602 Palisade Avenue; residence, 20 Congress Street.

Leonard W. Spitznagel, 3417 Boulevard; residence, same.

Victor Ackerman, 100 Zabriskie Street; residence, same.

Herman G. Jelpke, 17 Milton Avenue; residence, same.

Gustave Newmann, 198 Zabriskie Street; residence same.

Theodore Malanda, 1135 Summit Avenue; residence 59 Irving Street.

Cermuschke & Schulte, 1042 Summit Avenue; residence same.

Carl Kempter, 151 South Street; residence same.

Fred Bunker, 589 Central Avenue; residence same.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Introducing an ordinance to regulate the construction and alteration of buildings to be used for the exhibition of moving pictures or public shows with a seating capacity of three hundred or less.

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to Rev. Charles F. Freeman, pastor, Lafayette Presbyterian Church, to hold a block party on Oak Street on the evenings of Thursday, July 30, 1914, and Friday, July 31, 1914, in accordance with the rules and regulations of this Commission, and in accordance with such rules and regulations as the Department of Public Safety may desire to establish.

Received and referred to Commissioner Byrne with power.

By this time Counsellor Vickers asked the privilege of the floor, which was granted to him, and he requested the Board to advertise for bids for the removal of dead animals from the streets, etc., of Jersey City. He did this

on behalf of his client, Mr. Stern, and contended that under the present system it creates a monopoly.

By Mayor Fagan:

Resolved, That the Corporation Counsel be and he is hereby requested to prepare and submit to this Board specifications for the removal of dead animals from the streets of Jersey City in order that sealed proposals may be received for the same.

Carried.

By Commissioner Hague:

Whereas, The City did heretofore advertise for bids for the furnishing of two automobile patrol wagons similar to the ones now in use by the New York police department, and

Whereas, Bids were this day received for the same, and it appearing that the bid of R. & L. Company of 1880 Broadway, New York City, for the same of $2,495.00 for each of said patrols is in accordance with the law, and the lowest of all bids received,

Resolved, That the contract for the furnishing of said patrols be and the same hereby is awarded to said R. & L. Company at the price named in its bid, viz.: $2,495.00 for each of said patrols, and the Corporation Attorney is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That Commissioner Byrne be authorized to grant permission for street openings in connection with the installation of proposed service duct and distribution holes, as shown from Exhibit P. S. 1, on Newark Avenue, about one hundred feet west of the intersection of Summit Avenue and Newark Avenue; then southerly to the manhole as now laid as per Exhibit P. S. 1 at the intersection of Palisade and Newark avenues, the said ducts to be laterals, for the purpose of feeding abutting property owners, and not to include the conduits proposed on Summit Avenue; and further

Resolved, That this permission is given upon the understanding that the Public Service Company will co-operate with the city authorities in the new scheme of municipal lighting.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Whereas, on the 14th day of April, 1913, application was made to this Board for the improvement of Lindon Avenue from Hudson Boulevard to Fowler Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

Whereas, on the 1st day of July, 1914, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

Whereas, on the 16th day of July, 1914, this Board met and heard all parties interested in said application who appeared, and remonstrances against the said improvement that were presented in writing; and

Whereas, objections were presented, alleged against the same, and were not sustained by this Board, but were rejected; therefore,

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to O'Reilly Brothers, at 99 per cent. or standard, they being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$10,643.09
Probable total benefits..... 9,187.95
Probable total amount on city. 1,455.14

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, on the 15th day of January, 1914, application was made to this Board for the improvement of Washburn Street with Belgium pavement from Oakland avenue to Baldwin Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

Whereas, on the 1st day of July, 1914, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and,

Whereas, on the 16th day of July, 1914, this Board met and heard all parties interested in said application who appeared, and remonstrances against the said improvement that were presented in writing; and,

Whereas, objections were presented against the same and were disallowed and rejected; therefore,

Resolved, That the said improvement be made, and that the contract for said work and materials be awarded to Van Keuren Contracting Company at 96.1 per cent. standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$2,760.99
Probable total benefits..... 2,760.99
Probable total amount on city... ..

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, on the sixteenth day of February, 1914, application was made to this Board for the improvement of Fleet Street with brick pavement from Palisade Avenue to Concord Street, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

Whereas, on the 1st day of July, 1914, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

Whereas, on the 16th day of July, 1914, this Board met and heard all parties interested in said application who appeared, and remonstrances against the said improvement that were presented in writing; and

Whereas, objections were presented against the same, and were disallowed and rejected; therefore,

Resolved, That the said improvement be made, and that the contract for said work and materials be awarded to Thomas Meaney, at 96½ per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $4,144.42.
Probable total benefits, $4,049.25.
Probable total amount on City, —
Probable amount charged to street repair account, $95.17.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, on the 4th day of May, 1914, Harry E. McGrath was appointed Confidential Investigator to the Law Department of Jersey City; and

Whereas, it is thought advisable to change the designation of appointment of the said McGrath;

Therefore, be it resolved, That the title of the said Harry E. McGrath shall be that of Clerk to the Corporation Counsel.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Recolved, That the ordinance entitled "An ordinance to regulate the erection of signs that project beyond the building line of any street in Jersey City, N. J.," do now pass.

On motion of Commissioner Bren-

singer the same was referred to the Corporation Counsel for his approval as to form.

By Commissioner Byrne:

Introducing an ordinance entitled "An ordinance granting permission to Colgate & Co. to build and maintain a vault in front of the premises No. 38 Sussex Street, Jersey City, extending beneath the sidewalk from the building line of said street to the curb."

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Offered the following ordinance for introduction, "An ordinance granting permission to Colgate & Company to lay and maintain a cast iron pipe extending from a point approximately 130 feet west of the center line of Hudson Street, and under the northerly sidewalk thereof; thence easterly under said sidewalk and across Hudson Street and under the sidewalk on the northerly side of Grand Street, to a point approximately 160 feet east of the center line of Hudson Street."

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Introducing the following ordinance, "An ordinance granting permission to Colgate & Company to connect its building on the easterly side of Greene Street with its proposed new building on the opposite side of said street by constructing and maintaining a tunnel or conduit beneath the street level."

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Introducing the following ordinance: "An ordinance granting permission to Colgate & Company to connect its building abutting on the easterly side of Greene Street with its proposed new building abutting on the opposite side thereof, by constructing and maintaining a bridge across such street."

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Introducing the following ordinance, entitled "An ordinance granting permission to Colgate & Company to construct and maintain a shipping platform with overhead canopy along the Grand Street side of the new building which Colgate & Company propose to construct opposite its existing building on the Easterly side of Greene Street."

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, on May 26, 1914, Hamilton Engineering & Construction Company made application to the Board of Commissioners of Jersey City for permission to use all or part of Elm Street (now known as Utica Street), bounded by Tonnele Avenue, St. Peter's Cemetery and the Erie Railroad for a period of twenty-four months for the purpose of crushing and removing a pile of rock belonging to the Erie Railroad Company located north of said street.

Therefore be it resolved, That a hearing be held by the Board of Commissioners on Thursday, August 6, 1914, at 2 o'clock P. M. in the assembly chamber, City Hall, when and where all parties in interest will be heard and the City Clerk is authorized and directed to cause advertisement of the same to be published according to law.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JULY 23, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, July 23, 1914, at 11 A. M.

Present: — Commissioners Brensinger, Bryne, Moore and Mayor Fagan.

Absent:—Commissioner Hague.

HEARING.

Pursuant to a resolution of July 2, 1914, of the Board of Commissioners of Jersey City, ordering a hearing to be held on July 23, 1914, at 11 A. M. in the City Clerk's office, upon the application of The Great Atlantic & Pacific Tea Company, for permission to connect by a one-story bridge, their present warehouse from the third floor thereof to the corresponding floor on its power plant on the south side of Bay Street, the bridge to be of steel and concrete, and to be located approximately sixty-four feet west from the corner of Bay and Provost Streets, and to be at an elevation above the curb level of approximately thirty feet, and such bridge to be not more than one story high, all as shown on a blue print attached to said petition and filed with said application, the Chair directed the Clerk to read the call advertised for said hearing; and the same having been done, and objections being called, and none being presented, and the applicants appearing in favor thereof, the hearing, no motion of Commissioner Brensinger, the roll being called, was declared closed.

PETITIONS AND COMMUNICATIONS.

From Joseph Cirrito, making further offers of assistance to Jersey City, in the matter of plans for the development of certain parts of the city.

Received and referred to Commissioner Brensinger.

From P. J. Hamill, M. D., certifying that he treated Frank Kelly, before and during his last illness, and that he (Kelly) died of pulmonary tuberculosis on April 22, 1914, and that on July 3, 1912, he sustained injuries to his chest, abdomen, and right hip.

Received and referred to

From Rudolph Blankenburg, Mayor of Philadelphia, replying to letter of the City Clerk in relation to the sending of a delegate to the convention on Public Utility Questions to be held in Philadelphia.

Received.

From E. E. Clapp, referring to application made several years ago for the opening of "Welcome Avenue" from Boulevard to West Side Avenue.

Received and referred to Commissioner Byrne.

From New Jersey Harbor Commission, stating that they are in receipt of an application from the Central Railroad Company of Jersey for permission to cut off piles in existing Pier No. 2 at mean low water, additional piles to be driven, capped and solid timber floor built with concrete sidewills, tracks laid on cinder fill.

Received and referred to Commissioner Hague.

From New Jersey Harbor Commission, stating that they are in receipt of an application from the Central Railroad of N. J. for permission to construct a one story fire proof building on concrete piers and piles between piers Nos. 1 and 2 north of the Central Railroad Company of New Jersey ferry slips.

Received and referred to Commissioner Hague.

From A. L. Steele, colonel commanding, inviting the commissioners to review the Fourth Regiment on its way to camp, Saturday, July 25, 1914, and stating that the regiment will pass the City Hall at about 1 o'clock.

Received and referred to Commissioner Moore for the purpose of having a reviewing stand constructed.

From Consumers Coal & Ice Co., trustees for creditors of Rapaport and Goldberg asking for return of water rents on premises 43 and 45 Randolph Avenue.

Received and referred to Commissioner Byrne.

From James Lynch, asking for permission to erect electric sign in front of 247 Washington Street.

Received and referred to Commissioner Byrne.

From Alice V. Thomas and others, asking for permission to hold a block party on Halladay Street, between Lafayette Street and Maple Avenue, Friday, August 7, 1914, for benefit of Monumental Baptist Church.

Received and referred to Commissioner Byrne with power.

From Proctor Brothers, calling attention to previous communication regarding the danger by fire to their property caused by the burning of paper and rubbish alongside of their fence at Sixteenth Street and Hoboken Avenue.

Received and referred to Commissioner Hague.

From John J. Mulvaney, calling attention to recent newspaper articles in relation to the appointment of a woman to the position of Superintendent of the Poor, and stating that they place the Commissioners and himself in a wrong light before the public and asking that he be appointed to the position.

Received.

From Dairymen's Manufacturing Company, of Jersey City, a corporation of New Jersey, making application for the construction and maintenance of a spur track at grade along Provost Street from Bay to Morgan Street, in front of the property recently purchased by them, and being a continuation of what is known as "The Eckerson Spur," which connects with the United New Jersey Railroad Company at Second Street. The use to which the spur is to be put by said applicants is that of facilitating their business in receiving and shipping goods, and the privilege is desired for a period of twenty years. Annexed to said application is a blue print showing in detail the said spur and its connections.

Received and ordered to be proceeded with according to law.

From Mrs. J. Murray, petitioning the Board for return of overpayment of water rents, Lot 4, Block 1341, 104 Armstrong Avenue.

Received and referred to Commissioner Byrne.

From James Hyland, petitioning the board to return $10.58 overpayment of water rents for period September 4, 1913, to March 17, 1914, on Lot 4, Block 275, No. 265 First Street.

Received and referred to Commissioner Byrne.

From Robert B. Morrison, petitioning the Board for return of water rents.

Received and referred to Commissioner Byrne.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, John Milton, reporting on a copy of ordinance for relief of United New Jersey Railroad and Canal Company, and Colgate & Co. for spur track on Grand Street; and also ordinance for spur track on Sussex Street, with his approval as to form.

By Commissioner Brensinger:

Resolved, That the communication be received and that the Corporation Counsel be instructed to examine, upon the passage of the above two ordinances, the acceptance of such ordinance by said company, and that said acceptances be not filed until they have the approval of the Corporation Counsel, who shall see that the interests of the city are thoroughly protected, and that the City Clerk proceed with the same according to law.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

From Corporation Counsel, John Milton, reporting on a copy of ordinance granting permission to Colgate & Co. to connect its building on the easterly side of Greene Street wtih its proposed new building on the opposite side of said street by constructing and maintaining a tunnel or conduit beneath the street level.

By Commissioner Brensinger:

That the communication be received

and that the Corporation Counsel be instructed to examine, after the passage of the above ordinance, the acceptance filed by Colgate & Co., and that said acceptance be not filed until it has the approval of the Corporation Counsel, who shall see that the interests of Jersey City are thoroughly protected, and the City Clerk shall proceed with the same according to law.

Carried.

From Corporation Counsel, John Milton, reporting on a copy of ordinance granting permission to Colgate & Co. to connect its building abutting on the easterly side of Greene Street with its proposed new building across the street and that he had approved the ordinance as to form.

Received and ordered that the acceptance of said company of the terms of said ordinance be not filed until the same has the approval of the Corporation Counsel, who shall see that terms are therein inserted that will thoroughly protect the interests of Jersey City, and that in the meantime said ordinances shall proceed according to law.

From Corporation Counsel, John Milton, reporting on a copy of ordinance granting permission to Colgate & Co. to maintain a shipping platform along Grand Street, approving the copy as to form.

Received and ordered that the acceptance of said company of the terms of said ordinance be not filed until the same has the approval of the Corporation Counsel, who shall see that terms are therein inserted that will thoroughly protect the interests of Jersey City, and that in the meantime said ordinance shall proceed according to law.

From Corporation Counsel, John Milton, reporting on a copy of ordinance granting permission to Colgate & Co. to maintain a vault in front of premises 38 Sussex Street, and approving of the form of said ordinance.

Received and ordered that the acceptance of said company of the terms of said ordinance be not filed until the same has the approval of the Corporation Counsel, who shall see that terms are therein inserted that will thoroughly protect the interests of Jersey City, and that in the meantime said ordinance shall proceed according to law.

From Corporation Counsel John Milton, reporting on a copy of ordinance granting permission to Colgate & Co. to lay and maintain a cast-iron pipe across Hudson Street, returning the copy duly approved as to form.

Received and ordered that the acceptance of said company of the terms of said ordinance be not filed until the same has the approval of the Corporation Counsel, who shall see that terms are therein inserted that will thoroughly protect the interests of Jersey City, and that in he meantime said ordinance shall proceed according to law.

From Corporation Counsel John Milton, submitting a communication to the Board relative to the ordinance regulating the erection of signs projecting beyond the building line, that the same has his approval as to form.

Received and ordered laid over to Thursday, July 30, 1914.

From Corporation Counsel John Milton, submitting a communication relative to ordinance for relief of Standard Oil Company, that the same has his approval as to form.

Received.

From Corporation Counsel Milton, a communication relative to ordinance for the relief of Heidt & Son, that the same has his approval as to form.

Received.

From Corporation Counsel Milton, submitting an amended ordinance for the relief of the Great Atlantic & Pacific Tea Company in the erection and maintenance of a platform with roof cover on north side of Bay Street, and recommending its introduction in place of the ordinance submitted to him for his approval as to form.

Received and recommendation approved.

From Corporation Counsel John Milton, submitting to the Board an agreement in duplicate between the Delaware, Lackawanna & Western Railroad Company and Jersey City in rela-

tion to the paving of a portion of Jersey Avenue, the agreements being signed and executed by the railroad company, and recommending that the same be signed by the Mayor and City Clerk, and that a resolution be passed by the Board granting permission to the railroad company to raise the track and yard across Jersey Avenue.

Received.

PAY ROLLS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons as per pay roll hereto annexed for salaries for week ending July 21, 1914, as follows:

Temporary pay roll work at Dover, total, $18.50.

Temporary pay roll work at Boonton, total, $64.95.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$31.00, Collins & Doan, for printing, etc., account City Plan Exhibit, January, 1914.

$10.00, Fred Follmer, for services, etc., as ind., account City Plan Exhibit at High School in January, 1914.

$18.50, John Nolan, for expenses as ind. in bill account City Plan Exhibit, January, 1914.

$600.00, American City Bureau for preparation, etc., of City Plan Exhibit, January, 1914.

$99.28, B. F. Jones, for installing temporary wiring, etc., Dickinson High School, account City Plan Exhibit.

$2.50, Great Bear Spring Co., water civil service office, June 16, 1914.

$90.00, Niagara Sprayer Co., for sprayer used for spraying of trees, etc., Shade Tree Bureau, May, 1914.

$8.00, Stone Bros. for shade tree paint account spraying, etc., May, 1914.

$40.50, Interstate Chemical Co. for arsenate of lead account spraying, etc., June, 1914.

$48.00, Louis Shunk for cart hire as ind., July 7 to 20, 1914.

$13.02, Evening Journal Assn. for adv. proposals account concerts in parks, July 7, 1914.

$13.02, Hudson Observer for adv. proposals for open air concerts in parks, July 7, 1914.

$3.70, Hudson Observer for adv. proposals for open air concerts, July 6, 1914.

$12.00, D. J. Murphy for hire of horses and truck, June 3 to 10, 1914, as ind.

$60.00, William Gotthardt for trenching trees and shrubs, June, 1914.

$14.00, Thomas Dunburg for cart hire, June 26 to July 4, 1914.

$18.00, D. J. Murphy, truck hire June 20, 26 and 27, 1914, at $6.

$45.00, George Hall, hire of team and dumper, June 22 to 30, 1914.

$36.00, D. J. Murphy, hire of team and truck July 3, 6, 7, 13, 14 and 15, 1914, 6 days at $6.

$24.00, D. J. Murphy, truck hire July 8, 10, 11, 1914, 4 days at $6.

$33.00, George Hall, for hire of team and dumper Lafayette Park, July 6 to 11, 1914.

$63.60, O. H. Perry & Son, coal delivered at 14th St. Bath, June, 1914.

$93.75, O. H. Perry & Son, coal delivered at Coles St. Bath, June, 1914.

$12.48, John Mullins & Co., material account room 7 and elevators at City Hall Bldg., June, 1914.

$88.40, Jas. Monahan, for pointing up City Hall Bldg., June 22, 1914.

$22.00, John Waugh, for painting furniture, etc., City Hall Bldg., July 8, 1914.

$19.00, Theo. Smith & Sons, repairs to boiler City Hall Bldg., June, 1914.

$38.20, Anderson Bros. for plumbing repairs as ind. 2nd Prect. Police Station Bldg., June, 1914.

$17.64, Evening Journal Assn., for adv. account proposals repairs No. 3 Truck and No. 13 Fire Eng. Bldgs., July 6, 1914.

$17.22, Hudson Observer adv. pro-

posals repairs to No. 3 truck and No. 13 Fire Eng. Bldg., July, 1914.

$42.44, Collins Lavery Co., for lumber account repairs to various fire bldgs., July 6, 1914.

$12.50, George W. Irving, repairs to plumbing in toilet of No. 3 Fire Eng. Bldg., June, 1914.

$140.00, Commonwealth Roofing Co., for new skylights, etc., No. 12 Fire Eng. Bldg., March, 1914.

$70.00, J. City Ladder Co., for taking down old flag pole and erecting new flag pole Free Public Library, July 7, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$77.55, H. M. Alexander Company, antitoxin (Health).

$3.36, Charles Cooper Company, sulphuric acid (chemist) (Health).

$2.75, A. J. Doan & Son, printing (clean-up) (Health).

$5.20, New York Evening Post, matrices, etc., (Health).

$83.18, Joseph L. Boland, butter and eggs (hospital).

$194.59, P. J. Gilheaney, meats (hospital).

$36.97, C. H. & E. S. Goldberg, housefurnishings (hospital).

$36.00, Johnson & Johnson, surgical supplies (hospital).

$190.50, Johnson & Johnson, surgical supplies (hospital).

$9.33, Johnson Stanley Company, laundry supplies (hospital).

$207.80, O. H. Perry, coal (hospital).

$36.60, New York Metallic Bedstead Company, mattresses (hospital).

$62.75, Henry McDermott, ice (hospital.

$57.25, Henry McDermott, ice (hospital).

$20.50, Malinckdort Chemical Company, surgical supplies (hospital).

$12.00, Carl Luck, locks and keys (hospital).

$150.00, August Kruse, milk (hospital).

$19.00, Empire Coffee Company, coffee (hospital).

$35.21, William Kurfehs, bread (hospital).

$94.74, John Calley, fruit and vegetables (hospital).

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$0.63, J. W. Harrison, supplies, July, 1914.

$9.25, Union Printing Company, letterheads, July, 1914.

$12.54, Keuffel & Esser Co., supplies, July, 1914.

$20.00, C. A. Van Keuren, postage stamps, July, 1914.

$1.50, F. B. Brill, supplies, June, 1914.

$3.50, James J. Dowling, printed cards, June, 1914.

$33.55, Thomas J. Miskel, horseshoeing, June, 1914.

$289.52, E. T. Mitchell Company, feed, July, 1914.

$6.70, Public Service Electric Company, power service 195 Wayne Street, to June 25, 1914.

$10.80, Public Service Electric Company, incandescent service 193 Wayne Street, to June 25, 1914.

$1.26, Public Service Gas Company, gas, 193 Wayne Street, June, 1914.

$284.37, Michael J. Curley, work on Claremont Avenue, June, 1914.

$5.00, John S. Menagh Company, one dozen red lanterns, July, 1914.

$4.10, James F. Stewart Company, lumber, June, 1914.

$30.00, Bernard Corbin, services as laborer, repairs to macadam roads, July 1-15, 1914.

$36.00, John F. Kelly, services as laborer, repairs to macadam roads, July 1-15, 1914.

$15.54, Evening Journal Association, advertising notice of hearings various improvements, February 15, 1914.

$13.86, Hudson Observer, advertising notice of hearings various improvements, five times, February 9, 1914.

Evening Journal Association, advertising for proposals improvement of Colden Street, five times, July 7, 1914.

$15.96, Evening Journal Association, advertising for proposals improvement of Colden Street, five times, July 7, 1914.

$38.82, James F. Stewart Company, lumber, January and February, 1914.

$37.76, James F. Stewart Company, lumber, March, 1914.

$2.50, United States Fidelity and Guarantee Company, premium on bonds; Frank McDermott, July, 1914.

$14.99, Guy Britton, expenses, July, 1914.

$8.56, E. B. Dawson Company, supplies, July, 1914.

$12.50, Joseph Flannery, lamps, July, 1914.

$8, Wm. Mann Co., inspectors' reports, June, 1914.

$23.30, Henry Salmon & Sons, supplies, June, 1914.

$23.37, Henry Salmon & Sons, supplies, May and June, 1914.

$8.07, Henry Salmon & Sons, supplies, June, 1914.

$55.66, Cascallend & Cassidy, feed, July, 1914.

$3.20, Hersey Manufacturing Company, repairing meter, July 11, 1914.

$5.25, Hersey Manufacturing Company, repair parts, July 14, 1914.

$153.60, Kennedy Valve Manufacturing Company, supplies, July, 1914.

$5, Manning, Maxwell & Moore, dies, July, 1914.

$9.58, H. Mueller Manufacturing Company, supplies, July, 1914.

$104.45, New York Telephone Company, service, 789J., Jersey City; 31 Bergen and 791J., Jersey City, to September 30, 1914.

$0.57, Public Service Gas Company, 1 iron tee, April 10, 1914 .

$26, Theo. Smith & Sons Co., material and labor, June, 1914.

$85.75, James F. Stewart Company, lumber, July, 1914.

$11.92, Whipple Hardware Company, supplies, July, 1914.

$34, J. J. Horn, services as joiner and framer, 8½ days, July, 1914.

$48, Wm. McCauley, services as carpenter, 12 days from June 26 to July 10, 1914.

$7, J. W. Harrson, supplies, July, 1914.

$90, Wm. Mann Company, water meter bills, July, 1914.

$30, Union Printing Company, supplies, June, 1914.

$14.70, Evening Journal Association, advertising for proposals for two 2-passenger automobiles, five times, July 6, 1914.

$14.70, Evening Journal Association, advertising for proposals one 5-passenger automobile, five times, July 6, 1914.

$14.70, Hudson Observer, advertising for proposals for two 2-passenger automobiles, five times, July 6, 1914.

$15.12, Hudson Observer, advertising proposals for one 5-passenger automobile, five times, July 6, 1914.

$50, Michael J. Curley, blasting rock, Boulevard and Germania Avenue, June, 1914.

$208.70, Michael J. Curley, labor and material.

$27, John Byrnes, horse and cart, pipe yard, June, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$3, J. W. Harrison, 1 large map, Map Department.

$67, Bernard J. Rosengard, typewriting, etc., July, 1914 (City Clerk).

$4.07, New York Blue Print Company, negatives, etc., Map Department.

$3, Dobke Typewriter Company, rent of typewriter to July 2, 1914 (City Clerk).

$5, Dobke Typewriter Exchange, rent of Smith typewriter to August 17, 1914 (City Clerk).

$0.75, Dobke Typewriter Exchange, repairs, May, 1914 (City Clerk).

$10.92, Evening Journal Association, advertising notice of hearing Colgate & Co., June 29, 1914 (City Clerk).

$106, Bernard J. Rosengard, typewriting, etc., July, 1914 (City Clerk).

$14.70, Evening Journal Association, advertising notice of hearing Colgate & Co., June 29, 1914 (City Clerk).

$14.28, Evening Journal Association, advertising notice of hearing Colgate & Co., June 29, 1914 (City Clerk).

$15.12, Evening Journal Association, advertising notice of hearing Colgate & Co., June 29, 1914 (City Clerk).

$14.28, Evening Journal Association, advertising notice of hearing Colgate & Co., July 2, 1914.

$13.02, Evening Journal Association, advertising notice of hearing Great Atlantic & Pacific Tea Company, July 8, 1914 (City Clerk).

$17.22, Evening Journal Association, advertising notice of hearing vacation of Tise Avenue, June 29, 1914 (City Clerk).

$67.50, Farmer & Zehr Engraving Company, 1 engraving, May 4, 1914 (City Clerk).

$12.82, Hudson Observer, advertising notice of hearing Colgate & Co., July 2, 1914 (City Clerk).

$290.00, Union Printing Co., printing minutes, July, 1914. (City Clerk.)

$5.50, Union Printing Co., resolution forms, July, 1914. (City Clerk.)

$84.00, Union Printing Co., letter heads and envelopes, July, 1914. (City Clerk.)

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, recommending the payment of the following amounts to the following persons:

$112.95, to Robert B. Morrison, overpayment of water rents 1914-15 on plot O-1, 1-R, block 1466, No. 500 Garfield Avenue, Nos. 522 and 532 Garfield Avenue.

$10.58, to James Hyland, representing overpayment of water rents for period September 4, 1914, to March 17, 1914, lot 4, block 275, No. 265 First Street.

$42.55, Mrs. J. Murray, duplicate payment of water rents for year 1914, lot 4, block 1342, No. 104 Armstrong Avenue.

Received.

From Commissioner Byrne, recommending that the contract for the improvement of Fleet Street, between Central Avenue and Oakland Avenue, be awarded to the Citizens Construction Company, the lowest bidder.

Received.

From Commissioner Byrne, recommending that the contract for the improvement of Colden Street, between Bates and Centre Streets, be awarded to Van Keuren Contracting Company, the lowest bidder.

Received.

From Commissioner Byrne, submitting specifications in triplicate for the repaving of Wayne Street, from Summit Avenue to the new pavement east of Baldwin Avenue, and recommending their adoption and the solicitation of proposals.

Received.

From Commissioner Byrne, recommending the following payments on contract:

$500, Graham Van Keuren, Assignee.

$500, Edward O'Neill.

$1,200, Graham Van Keuren.

$6,000, Ralph Sangiovanni.

$84.67, Fagan Iron Works.

$305.05, Barrett Manufacturing Company.

$4,500, William Van Keuren.

$1,000, Barber Asphalt Paving Company.

Received.

From Commissioner Moore, returning specifications for the furnishing and delivering of coal for municipal buildings for season 1914-15, which had been submitted to him by the board at meeting of July 16, 1914, for his recommendation as to form, with his approval thereof.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor and the approval of the Director of Streets and Public Improvements, and warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of overpayment of water rents and duplicate payment of same as follows:

$42.55, Mrs. J. Murray, lot 4, block 1341, No. 104 Armstrong Avenue, year, 1914.

$10.58, James Hyland, lot 4, block 275, 265 First Street. Overpayment period September 4, 1913, to March 17, 1914.

$112.95, Robert J. Morrison, plot O1, 1R, block 1466, 500 Garfield Avenue and 522 and 532 Garfield Avenue. years 1914-1915.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Introducing the amended ordinance as recommended by Corporation Counsel Milton, which ordinance is entitled as follows:

"An ordinance for the relief of the Great Atlantic & Pacific Tea Company in the erection and maintenance of a platform with roof cover."

Received and ordered placed on file for a period of two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That improvement certificates be awarded to the following persons for the following amounts upon contracts as follows:

$500, certificate to Graham Van Keuren, assignee of M. J. Curley, on account of contract 2037, according to chapter 217, laws of 1895, improvement of Wayne Street, Hudson Boulevard to Jackson Avenue.

$500, certificate Edward P. O'Neill on contract 2086 according to chapter 134, laws of 1891, repaving of Concord Street from Hoboken Avenue to Fleet Street.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That licenses to bottle and sell beer (not to be drunk on the premises) be granted to the following named persons at the following named places:

John J. Duffy, 180 Fairmount Avenue, Ninth Ward.

Maria Goos, 509 St. Paul's Avenue, Tenth Ward.

A. Harry Rolfe, 301 New York Avenue, Eleventh Ward.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Resolved, That a license be granted to the following named persons to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold at the following named places in Jersey City:

Hugh Meehan, 213 Washington Street, First Ward.

C. J. Karski, 114 Essex Street, First Ward.

James Hoey, 147 Morgan Street, First Ward.

Thomas Reilly, 400 Grove Street, First Ward.

Alex. J. Clements, 113 Newark Avenue, First Ward.

William Katz, 320 Warren Street, First Ward.

William Katz, 176 Steuben Street, First Ward.

John J. Doyle, 527 Grove Street, Second Ward.

Dennis J. Burke, 210 Ninth Street, Second Ward.

William E. Kearse, 264 Erie Street, Second Ward.

Catherine Kenny, 747 Jersey Avenue, Second Ward.

Arthur Katz, 555 Henderson Street, Second Ward.

John W. Garrity, 575 Grove Street, Second Ward.

Benjamin Penner, 161 Pavonia Avenue, Second Ward.

I. F. Grabowski, 336½ Fifth Street, Third Ward.

J. W. Waylett, 547 Jersey Avenue, Third Ward.

Stephen Pankowski, 122 Coles Street, Third Ward.

Joseph Gross, 463 Grove Street, Jersey City, Third Ward.

Arthur Katz, 255 Grand Street, Fourth Ward.

Owen A. Doyle, 263 Henderson Street, Fourth Ward.

Philip Kelaher, 198 Grand Street, Fourth Ward.

Philip Kelaher, 268 Varick Street, Fourth Ward.

Hugh Meehan, 211 Mercer Street, Fifth Ward.

Hugh Meehan, 31 Brunswick Street, Fifth Ward.

D. Feingold, 237 Wayne Street, Fifth Ward.

Angelo M. Attanasio, 135 Brunswick Street, Fifth Ward.

James J. Brennan, 121 Fremont Street, Fifth Ward.

John A. Delisa, 364 First Street, Fifth Ward.

John J. Crosby, 229 Pacific Avenue, Sixth Ward.

John Corley, 601 Grand Street, Sixth Ward.

Stephen J. Herig, foot of Linden Avenue, Seventh Ward.

Owen Monohan, 64 Ocean Avenue, Seventh Ward.

M. J. Larkin, 165 Jackson Avenue, Seventh Ward.

P. M. O'Hara, 83 Ocean Avenue, Seventh Ward.

Krug & Manger, 62 Harrison Avenue, Eighth Ward.

Percell Phillips, 55 Jordan Avenue, Ninth Ward.

Catherine Roberts, 368 Summit Avenue, Ninth Ward.

Joseph Griffin, 771 West Side Avenue, Ninth Ward.

Matthew Donahue, 842 West Side Avenue, Ninth Ward.

John J. Greene, 587 Summit Avenue, Tenth Ward.

Oscar Jacob, 1017 West Side Avenue, Tenth Ward.

Joseph Anerek, 795 Newark Avenue, Tenth Ward.

David J. Brown, 599 Newark Avenue, Tenth Ward.

Patrick Regan, 60 York Street, First Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That licenses for the sale of liquor (in quantities of less than five gallons) be granted to the following-named places:

Drelich Brothers, 330 Montgomery Street, Fourth Ward.

W. R. Holmes Company, 195 Montgomery Street, Fourth Ward.

Benjamin Rosthal, 17 Newark Avenue, First Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Yeas:—None.

By Commissioner Byrne:

Resolved, That the contract for the improvement of Fleet Street, between Central Avenue and Oakland Avenue, with brick pavement, conformably to the provisions of Chapter 217, of the Laws of 1895, be awarded to Citizens' Construction Company at the prices named in its bid, namely, 88 per cent. of standard, it being the lowest bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in

the office of the clerk of this Board a preliminary sketch, based upon this award of contract, and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the contract for the improvement of Colden Street, between Bates and Centre Streets, conformably to the provision of Chapter 217, of the Laws of 1895, be awarded to Van Keuren Contracting Company, at the prices named in its bid, namely 89.9 per cent. of standard, being the lowest bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this board a sufficient reason has not been presented for stopping said improvement; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the Clerk of this board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That plumbers' licenses and masons' licenses be and the same are hereby granted to the following named persons, to make connections with the water main and sewers in Jersey City when they file the required bond in the office of the permit clerk:

Robert Connelly, James P. Meehan, Frank Sherry, Joseph C. Duff, M. T. Malone, John J. Sharrock, John T. Edge, George L. Gerathy, Louis A. Mahien.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That John J. Mulvaney be and he is hereby appointed Superintendent of the Poor of Jersey City, he having passed the Civil Service examination, and being on the eligible list.

The roll being called the resolution was lost by the following vote:

Yeas: — Commissioners Brensinger, and Byrne.

Nays:—Mayor Fagan.

Excused from voting:—Commissioner Moore.

By Commissioner Brensinger:

Resolved, That the directors of the several city departments and the City Clerk be and they are hereby requested to submit to the Director of Revenue and Finance on or before Tuesday, July 28, 1914, their respective tentative budgets for the fiscal year 1914-15.

Carried.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons, for the fol-

lowing amounts and purposes upon contracts:

$6,000.00, to Ralph Sangiovanni, contract No. 2042, repaving of Jersey Avenue, Newark Avenue to Eighth Street.

$84.67, Fagan Iron Works, contract No. 2050, water gate boxes, etc.

$305.05, Barrett Manufacturing Company, contract No. 2060, granite block paving filler.

$1,200.00, Graham Van Keuren, contract No. 2073, repairs to macadam roads.

$1,000.00, Barber Asphalt Company, contract No. 2048, repaving Washington Street, from southerly line of Montgomery Street, to southerly line of Grand Street.

$4.500.00, William Van Keuren, contract No. 2054, repaving of Montgomery Street, from Cornelison Avenue to Foye Place, from Foye Place to Bergen Avenue.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Permit Clerk and approval of the Director of the Department of Streets and Public Improvement, that a warrant in the sum of two dollars and fifty cents, ($2.50) be ordered drawn in favor of Mrs. John Maple, representing return of overcharge of street opening permit.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed on this date by the Chief Engineer of this Department for the repaving of Wayne Street, from Summit Avenue east to the new pavement east of Baldwin Avenue, be and the same is hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, bids were received by the Board of Commissioners on July 16 for the construction of new floor systems at No. 3 Truck and No. 13 Engine House, as follows:

	No. 3 Truck.	No. 13 Eng.
D. J. Hart.....	$1,087	$2,009.70
William Robertson & Son., Inc.....	1,000	2,053.00
Henry Delatush Co...	943	1,992.00
Watson & Cussotti....	750	2,049.00

And whereas, Watson & Cussotti is the lowest responsible bidder on construction of new floor systems at No. 3 Truck; therefore, be it

Resolved, That the contract for the construction of new floor systems with steel beams and concrete floors, etc., at No. 3 Truck, No. 218 Central Avenue, Jersey City, N. J., be and the same is hereby awarded to Watson & Cussotti, at the price named in their bid, $750, in accordance with the plans and specifications.

Ordered placed on file in the City Clerk's Office for a period of at least two weeks, for the purpose of public inspection.

By Commissioner Moore:

Whereas, bids were received by the Board of Commissioners on July 16, for construction of new floor systems at No. 3 Truck and No. 13 Engine House, as follows:

	No. 3 Truck.	No. 13 Eng.
D. J. Hart.....	$1,087	$2,009.70
William Robertson & Son., Inc.....	1,000	2,053.00
Henry Delatush Co...	943	1,992.00
Watson & Cussotti....	750	2,049.00

Whereas, Henry Delatush Company is the lowest responsible bidder on construction of new floor systems at No. 13 Engine House; therefore, be it

Resolved, That the contract for the

construction of new floor systems with steel beams and concrete floor, etc., at No. 13 Engine House, at No. 152 Linden Avenue, Jersey City, N. J., be and the same is hereby awarded to Henry Delatush Company, at the price named in their bid, $1,992, in accordance with the plans and specifications.

Ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

On motion of Commissioner Moore the meeting adjourned to Thursday, July 30, 1914, at 11 A. M., in the City Clerk's Office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JULY 30, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the assembly chamber, City Hall, Jersey City, Thursday, July 30, 1914, at 11 A. M.

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

POLICE AND FIRE TRIALS.

The Chair announced that the Board would proceed with the trials of delinquent police and firemen and directed the Clerk to call the first case on the calendar of delinquent firemen.

The Clerk called the case of John J. Cummings, hoseman, Engine No. 11, detailed to Engine No. 8. The hoseman appeared and the charges, those of being under the influence of liquor, and the specifications, that on July 16, at 8:10 A. M. he called headquarters on phone and asked for a furlough of 24 hours without pay, which was refused and persisted that the same be granted to him, and was ordered to discontinue use of telephone, whereupon the captain called headquarters and requested the chief and Dr. Crowley to examine Cummings. The doctor pronounced it a case of alcoholism and the chief suspended him pending trial.

He was asked to plead and pleaded guilty with a statement.

Being sworn he gave his statement. The Board proceeded to its findings,, and on a roll call found him guilty.

The Board then proceeded to the making up of its judgment, and on a roll call, by a unanimous vote, he was sentenced to a forfeiture of his vacation and all furlough days for a period of one year.

There being no other fire cases the Chair directed the Clerk to call the cases of delinquent policemen.

Patrolman Herman Amann was called, and owing to the absence of material witness his case was ordered postponed.

Patrolmen Oscar Siebert, Gerhart Waschman and Stephen Costello were called, and being represented by Counsellor August Ziegner, the charges being the same in each case, and the Board in council agreeing thereto, the three cases were tried together.

The charges, in each case, being that of neglect of duty, and the specifications that each of them was assigned at 12 P. M., July 24, 1914, to do strike duty at Messreau Bed Company, 278 Johnston Avenue, from 12 P. M. to 8 A. M., July 25, for the purpose of protecting the plant and its occupants, and that not any of them could be found by Capt. Booth and Lieutenant Battersby from 2 A. M. until 3:33 A. M., one hour and thirty-three minutes away from said plant, to which each pleaded not guilty.

Witnesses were called and sworn and testified in behalf of the prosecution and were each cross-examined by Mr. Ziegner, counsel for the patrolmen.

Each of the patrolmen were called and sworn and testified in his own behalf, whereupon on motion of Commissioner Brensinger the case was ordered closed.

On motion of Commissioner Brensinger the Board proceeded to its find, ing, and the roll being called they were found guilty by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None. Mayor Fagan having left the room.

On motion the Board proceeded to

the making up of its judgment, and the roll being called each of the patrolmen was sentenced to pay a fine of twenty days' pay by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None. Absent:—Mayor Fagan.

On motion of Commissioner Moore the meeting adjourned to 2 o'clock P. M. in the assembly chamber.

IMPROVEMENT HEARINGS.

The Chair directed the clerk to read the official call as advertised, pursuant to a resolution of the Board of Commissioners and to Chapter 217, Laws of 1895, for a hearing on remonstrances presented in writing against the improvement and preliminary assessment map of the Board of Assesment Commissioners, on Passaic Avenue, from South Street to Congress Street.

And also on the improvement of Brown Place, between Garfield Avenue and Princeton Avenue. The same having been read, the Chair announced that the Board was ready to proceed with the hearing of all remonstrances that had been presented in writing against the preliminary assessment map as filed for the improvement of Brown Place, between Garfield Avenue and Princeton Avenue.

The Chair announced that the Board would take up first the matter of the improvement of Brown Place.

One remonstrance in writing had been filed and read from Mrs. Eschbach, owner of Lots 8 and 12, block 1430, Brown Place, that inasmuch as the sidewalk in front of said lots were laid the entire length, also the curb, that no charge should be made for curbing and flagging, and asking that the assessment be made as low as possible.

Mrs. Daveys, owner of Lots 14 and 15, Block 1431, and the owner of Lots K1 and K2, Block 1431, also appeared and made verbal protests against being charged with an assessment for sidewalk improvements, inasmuch as the sidewalk is now laid in front of these lots.

By Commissioner Brensinger:

Resolved, That the protest in writing heretofore filed by Mrs. Eschbach, owner of Lots 8 and 12, Block 1430, and the verbal protests of the owner of Lots 14 and 15, K1 and K2, Block 1431, be not allowed, as said lots are now being assessed for sidewalk improvements wherever new flagging is not necessary, which is shown by the petition for said improvement, filed January 6, 1914, and inasmuch as said assessment for benefits received in the opinion of this Board are fair, equitable and just.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

The Chair announced that the Board would proceed with the hearing upon the preliminary map for the improvement of Passaic Avenue, from South Street to Congress Street.

One protest in writing from R. Wallis, objecting to the amount against Lot 29, Block 817, Bleecker Street.

The following named persons appeared in person, but did not file written protests, and verbally complained against including in the improvement the concrete sidewalk, and asked that the same be eliminated from the contract and out of the improvement, namely:

Marie Hoffman, owner of Lot 283, Block 818, Bleecker Street.

Joseph Lettert, owner of Lot 391, Block 819, South Street.

And the following persons appeared and protested verbally because they considered the assessment as too excessive, namely:

Patrick De Siena, owner of Lots A and B, Block 1816, Patterson Street and Passaic Avenue.

H. F. Zeppe, owner of Lot 305, Block 1818, Patterson Street.

A. L. Kumpa, owner of Lot 349, Block 816, Congress Street.

By Commissioner Brensinger:

Resolved, That the hearing be now closed, and that the protests and the matter of eliminating, if possible, the

concrete sidewalks in said improvement and out of said contract be referred to Commissioner Byrne for his investigation and report to the Board.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

The Chair directed that the hearing on the final assessment map and report of the improvement of Olean Avenue, between Duncan Avenue and Holy Name Cemetery, be proceeded with, and directed the clerk to read any and all protests that may have been filed in writing.

The clerk announced that two protests had been received in writing, as follows:

From Henry E. Zeibog, owner of Lot 369, Block 1659, alleging that the improvement was carelessly done, in that the paving blocks in many places are loose; that in some places the street is sunk, and that it is a poor job and needs thorough overhauling.

From H. Baldwin, "representing numerous taxpayers," that the pavement is laid in a very unsatisfactory manner, and, comparing the amount per lot, $76, to the amount, $7.50, per lot, on Delaware Avenue improvement, and that the assessment on this improvement is too high.

By Commissioner Brensinger:

Resolved, That the hearing do now close and that the protests be referred to Commissioner Byrne for his investigation and report to the Board.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, On the sixth day of January, 1914, application was made to this board for the improvement of Brown Place from Garfield Avenue to Princeton Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895.

And whereas, On the sixteenth day of July, 1914, the Commissioners of Assessment filed with the Board of Street and Water Commissioners their preliminary sketch for said improvement. And whereas, on the thirtieth day of July, 1914, this board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and whereas, no objections were presented, alleged or known, against the same; therefore, Resolved, That by and with the concurrence of the Board of Finance, the said improvement be made; and that the contract for said work and materials be awarded to Uvalde Asphalt Paving Company at 93 per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost $4,826.65.

Probable total benefits $4,826.65

Probable total amount on city $0,000.00.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PETITIONS AND COMMUNICATIONS.

From Public Service Railway Company, making application to erect a canopy overhanging the sidewalk adjoining the building facing Ocean and Gates Avenues, Jersey City, in accordance with an accompanying blue print, for purpose of providing shelter for the public at that transfer station, and annexed to application is a copy of an inspector's report, of the State Board of Public Utility Commissioners.

Received and referred to Commissioner Byrne.

From Estate of George Stratford, asking for return of $96 overpayment of water rents.

Received and referred to Commissioner Byrne.

From Mrs. Heitmann asking for a return of $32 overpayment of water rent.

Received and referred to Commissioner Byrne.

From William Singer, 136 Bowers Street, asking for permission to erect a sign at 136 Bowers Street.

Received and referred to Commissioner Byrne.

From Elias Jankowski and others, objecting to Elias Schwartz acting as Polish interpreter in First Criminal Court.

Received and referred to Director of Public Safety.

From Carl Lampe, requesting that a police box be placed in the vicinity of Christ Hospital.

Received and referred to Director of Public Safety.

OFFICERS COMMUNICATIONS.

From City Clerk, reporting to the board that the Assessment Commissioners have filed with him, July 29, 1914, the following preliminary assessment maps, pursuant to Chapter 217, Laws of 1895:

For improvement of Colden Street between Bates Street and Centre Street.

For improvement of Fleet Street, between Central Avenue and Oakland Avenue.

Improvement of Boyd Avenue, between Mallory Avenue and Bennett Street.

Received.

From Corporation Counsel Milton, submitting to the board his investigation as to car service at Stevens Avenue "Y" and his findings as to the number of cars, their time of arriving, and departure and the number of passengers therein, for the evening of Monday, July 27, 1914; Tuesday, July 28, 1914, and Wednesday, July 29, 1914.

Received.

From Corporation Counsel Milton, submitting to the board an amendment to be known as paragraph five to the proposed ordinance of the Continental Can Company for the vacation of a portion of Hillside Road.

Received.

By Commissioner Brensinger:

Resolved, That the ordinance introduced July 9, 1914, entitled "An Ordinance for the Vacation of Hillside Road in the city of Jersey City, County of Hudson and State of New Jersey," be amended by adding thereto the following section.

"Section 3. This ordinance shall not become operative or take effect until the applicant shall have constructed a building substantially in accordance with that referred to and described in paragraph five of the application for the vacation of said Hillside Road."

The roll being called the amendment was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

From Corporation Counsel Milton submitting to the Board the executed contract between the City and the D. L. & W. R. R. Co. with relation to the raising of its tracks and yards at its Jersey Avenue crossing and recommending that resolutions be passed by the Board granting the application recited in said executed contract.

Received.

From Corporation Counsel Milton advising the Board that suit had been instituted against the City by the Wideman Silk Dyeing Co. to recover $40,000 damages for diversion of water from the Rockaway River, and that in consequence of said suit it will be necessary to employ expert assistants and requesting that he be authorized to employ such.

Received and Corporation Counsel authorized, subject to the concurrence of this Board, to employ expert assistants necessary for the defense of this suit.

From Corporation Counsel Milton submitting specifications for the removal of dead animals in the streets of Jersey City.

Received and referred to the Director of Public Affairs.

From Medical Director Crowley, re-

porting that he had made arrangements with The Neurological Inst. of New York City and had Fireman Charles Earler admitted to the same on July 22, and that after he had been there a few hours he left the institution and returned to Jersey City, and annexed to said communication is a claim for $3 from said institution.

Received and referred to Commissioner Hague:

From Charles Esterbrook, secretary Jersey City Firemen's Pension Fund, reporting to the Board the condition of said fund July 20, 1914, said report being made according to law.

Received and ordered filed.

From M. McGivern, general purchasing agent, reporting to the Board the need of a competent stenographer in his department, and submitting the name of John Duff, certified from civil service, and recommending his appointment.

By Commissioner Hague:

Ordered received and referred to Commissioner Brensinger, for purpose of investigating whether there is an appropriation, and inasmuch as he has not been recommended by said Director the same should be referred to him.

Carried.

REPORTS OF DIRECTORS.

From Commissioner Byrne:

Recommending the following payments for return of water rents, petitioned for:

Mrs. H. Heitman, $32; Estate of George Stratford, $96.

Received.

From Commissioner Byrne:

Reporting that on the 22nd day of May, 1914, the City entered into a contract No. 2085 with Patrick Connelly for repairs, etc., to 8th Street sewer between Division Street and Newark Avenue, and that Connelly has completed the work called for in said contract, and that there is due to Mr. Connelly on said contract the sum of $13,473.86 in full payment for work performed and materials furnished, and recommending that payment be made.

Received.

From Commissioner Byrne:

Reporting upon the application of Mr. Frank Stevens for the rebating of interest on water bills covering several pieces of property recently acquired by him, stating that he has given the matter considerable thought and that he has come to the conclusion that the application should be denied for the reason that there is no record that the former owners thought that the bills were excessive, and for the further reason that if this property were only recently acquired that the water bills should have been paid by the former owner, and if the property was sold subject to municipal liens, it does not seem right that the City should be the loser.

Received, and the application of Mr. Stevens denied.

From Commissioner Byrne:

Reporting upon the application of Joseph Cuneo to permit the Public Service Street Railway Company to relocate trolley pole in front of new apartment now being erected by him on Palisade Avenue, and recommending that the permission be granted.

Received.

From Commissioner Byrne:

Reporting upon the written objections of J. E. Carlock to the proposed improvement of Wegman Place and Jackson Avenue and recommending that the said objection be not sustained for the reason that in his judgment the said objection is not valid, and also for the reason that if the same was valid it does not represent proposed property liable to more than half the assessment to be levied for the whole improvement, and further recommending that the improvement be proceeded with according to law as petitioned for.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the improvement of Kensington Avenue, from Bergen Avenue to Hudson Boulevard, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the improvement of Virginia Terrace, from the asphalt pavement at Virginia Avenue to its northerly terminus, recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the improvement of Rutgers Avenue, from Warner Street to Van Nostrand Avenue, recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the repaving of Provost Street, between Thirteenth Street and its northerly terminus, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the improvement of Enos Place, from Sip Avenue to Newkirk Street with asphalt pavement, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications for the repaving of Jewett Avenue, from Summti Avenue to Monticello Avenue, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the improvement of Winfield Avenue, from Hudson Boulevard to Morris Canal, with brick pavement, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne:

Submitting specifications in triplicate for the improvement of Terrace Avenue, from North Street to Tonnele Avenue, and recommending that the same be adopted and proposals solicited.

Received.

From Director Byrne:

Recommending the following payments on account of contract:

$500, Edward P. O'Neill.

$500, Edward P. O'Neill.

$500, Robert J. McCarthy.

$6,481.15, William Van Keuren.

$1,000, Barber Asphalt Paving Company.

$2,600, Graham Van Keuren.

$1,500 P. J. McGovern.

$279.33, United States Asphalt Refining Company.

$3,260.18, Montgomery & Dunn.

$1,000, William Van Keuren.

$2,000, Clinton Contracting Company.

Received.

From Mayor Fagan:

Submitting to the Board a communication received by him from the State Board of Civil Service Commissioners of the adoption of a resolution by said Commission regarding the payment of salaries, etc., to employees without certification by the Commission.

Received.

From Director Byrne:

Notifying the Board that on January 13, 1914, the late James J. Ferris, the then Director of this Department, wrote your honorable Board, calling attention to the fact that there is but a single water conduit and pipe line from the Boonton Reservoir at Boonton to Jersey City, and urging upon you the necessity of constructing a duplicate pipe line at least from Brookdale to Jersey City.

I desire at this time to place myself on record by reiterating all that was contained in the letter referred to, and to strongly impress upon your minds the dire necessity for early action on this matter.

Jersey City at the present time is depending upon a single pipe line for its water supply, and should a break occur in this pipe line during the winter months that required the shutting off of the water, we would be entirely without water, as the surrounding towns and water companies would not be in a position to help us by giving us any of their supply, as they would need it for their own uses. If the

break occurred at any other of the year, this City, through all available sources of temporary supply, would only be able to secure about thirty (30) million gallons of water per day, which would be entirely inadequate for our needs.

Aside from the thoughts of having a break in this pipe, we must consider the fact that with our daily consumption the present pipe has about reached the limit of its capacity.

The receipts of the Water Bureau of this department are sufficient to meet the yearly interest and Sinking Fund charges on a bond issue to meet the cost of said additional pipe without the necessity of increasing the water rates.

In view of these facts, what excuse can we offer to the people of Jersey City for not building an additional pipe line without any further delay?

Again urging upon you the necessity for immediate action in this matter, I remain, very respectfully,

HENRY BYRNE,
Director.

Received and referred to Commissioner Byrne, and he be requested to prepare specifications and submit them to the Board.

AUDITING CLAIMS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$12.50, Albert Datz Company, for envelopes, etc., June, 1914.

$22.69, Thomas Wright Company, for repairs to auto of City Forester, as indicated, June, 1914.

$18.80, John S. Menagh, for material as indicated, account spraying, June, 1914.

$15.00, Eugene A. Terpening, for services rendered, account spraying, requests, etc., July 20, 1914.

$56.00, George W. Greene, for hire of horse, wagon and driver, account spraying, July 6, to 22, 1914.

$52.00, Patrick Monahan, for hire of horse and wagon and driver, account spraying, July 14 to 27, 1914.

$48.00, Edward Cahill, for hire of horse, cart and drivers, July 14 to 27, 1914, Montgomery Park.

$24.00, William Dunn, for hire of truck, horses and drivers, July 21 to 24, 1914.

$80.00, John Lynch, for hire of horse, cart and driver, Montgomery Park, June 30 to July 24, 1914.

$3.00, O. Rudolph & Sons, for repairs to roof of tool house, Lafayette Park, June, 1914.

$2.50, Anthony Mootz, for repairs to fountain at Lafayette Park.

$5.00, U. S. Rattan Company, for reed for basketing, account playground, July 11, 1914.

$413.93, John Mullins Company, for carpet, etc., for Assembly Chamber, as per estimate, July 17, 1914.

$5.00, N. J. Car Spring and Rubber Company, for hose for boiler room, City Hall, July 9, 1914.

$78.45, W. A. Barclay, repairs as indicated, City Hall building, July 7, 1914.

$3.50, George Stratford Oakum Company, for one bale of oakum, used for caulking windows, City Hall building, July 21, 1914.

$22.00, John Harrigan, for repairs, caulking City Hall windows, July 25, 1914.

$27.50, Anthony Mootz, for repairs as indicated, City Hall building, June, 1914.

$75.40q, George Kirby, for pointing-up stonework of City Hall building, July 27, 1914.

$50.88, O. H. Perry & Son, Inc., for coal furnished, City Hall Building, July 7, 1914.

$14.06, Harry Rickard, for repairs as indicated, City Hospital Building, July 14, 1914.

$26.25, Anthony Mootz, for repairs as indicated, City Hospital Building, June, 1914.

$15.60, John F. Nagle, for premium on insurance policy No. 314031, Philadelphia Underwriters Company, covering household goods of City Hospital Building.

$13.00, Louis A. Boehler, for premium on insurance policy No. 1044649, Standard Company, on City Hospital Building.

$8.00, Henry Beck, for repairs at Isolation Hospital Building, July, 1914.

$2.50 Harry Rickard, for repairs as indicated, Police Station Buildings.

$3.59, Marcy Stove Repair Company, for material account repairs to furnace, Fourth Precinct Police Station Building, June, 1914.

$11.25, Anthony Mootz, for repairs as indicated, Police Station Buildings, June, 1914.

$9.00, Louis A. Boehler, for premium on insurance policy No. 11442, Prov. Nash. Co., for $5,000, on No. 15 Fire Engine Building.

$82.00, John Haneley, for repairs to various Fire Buildings as indicated, June, 1914.

$8.44, Harry Rickard, for repairs as indicated, to various Fire Department Buildings.

$3.35, Thos. Kelley, for repairs to gutters, No. 17 Fire Engine Building, April, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$142.50, A McDonough, groceries to outdoor poor. (Poor.)

$57.75, J. H. Spellmeyer, groceries to outdoor poor. (Poor.)

$10.00, McDermott & Foley, typewriting, Overseer of Poor. (Poor.)

$23.25, Jos. Brainard, supplies (Health.)

$108.23, McDermott Dairy Company, milk, Free Disp. (Health.)

$4.44, Powers Photo Engraving Company, positive, Cleanup. (Health.)

$30.00, H. E. Fine & Company, ice plates. (Health.)

$11.00, Albert Datz Company, plumbing inspection cards. (Health.)

$8.75, J. L. Compton, printing cards. (Health.)

$16.25, Albert Datz Company, supplies. (Health.)

$80.00, Department of Health, New York City, anti-rabies treatment. (Health.)

$8.33, Herbert Turner, services, utility man. (Hospital.)

$139.75, Albert Datz Company, printing. (Hospital.)

$250.00, George O'Hanlon, M. D., survey of City Hospital. (Hospital.)

$52.00, Universal Register Company, register. (Hospital.)

$55.99, J. C. Calley, fruit and vegetables. (Hospital.)

$95.80, M. A. Carmody, fish. (Hospital.)

$35.96, William Kurfehs, bread. (Hospital.)

$69.25, Henry McDermott, ice. (Hospital.)

$207.68, P. J. Gilheaney, meat. (Hospital.)

$16.50, John L. Compton, printing. (Hospital.)

$13.50, Calumet Tea & Coffee Company, cocoa. (Hospital.)

$1.00, Benjamin Kuperman, glass. (Hospital.)

$1.00, Benjamin Kuperman, glass for auto lamps. (Hospital.)

$14.58, McDermott Dairy Company, milk and cream. (Hospital.)

$1.50, Benjamin Kuperman, glass for ambulance. (Hospital.)

$15.00, Benjamin Kuperman, glass. (Hospital.)

$46.00, A. Elestine Springer, services as housekeeper. (Hospital.)

$14.82, McDermott Dairy Company milk. (Hospital.)

$24.00, Eckerson Company, butterine. (Hospital.)

$33.95, P. C. Ritscher Company, groceries. (Hospital.)

$28.74, H. W. Wouters, drugs. (Hospital.)

$3.00, Benjamin Kuperman, glass. (Hospital.)

$332.57, H. W. Baker Linen Company, linen. (Hospital.)

$37.50, William Browne, service as fireman, July 15 to August 1. (Hospital.)

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

July 30, 1914.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

POLICE.

$24.15, Hugo Mottoz & Son, lock repairs.

$10.00, Hugo Mottoz & Son, lock repairs.

$87.00, Jacob Durr, meals for prisoners.

$76.65, Bernard O'Rourke, meals for prisoners.

$158.40, John Mullins Company, linoleum.

$188.80, John Mullins Company, linoleum.

$170.00, Woodhouse & Co., new desk.

$22.00, Phinotas Chemical Company, disinfectant.

$21.00, W. R. Harrison, photos of prisoners.

$19.50, Union Printing Company, printing.

$16.38, Evening Journal Association, advertising proposals for auto patrols.

$16.38, Hudson Observer, advertising proposals for auto patrols.

$52.00, Union Printing Company, printing.

$42.00, Thomas Riley, extra services as lineman.

$42.00, Albert Monahan, extra services as lineman.

$42.00, Rudolph Hansen, extra services as lineman.

$42.00, Charles Fischer, police signal system.

$83.22, James W. Greene, shades.

$50.00, Thomas Hayes, services as stable foreman, July 1 to July 15.

$50.00, Thomas Hayes, services as stable foreman, July 16 to August 1.

$64.24, E. T. Mitchell Company, feed.

$81.42, E. T. Mitchell Company, feed.

$30.49, E. T. Mitchell Company, feed.

$24.85, E. T. Mitchell Company, feed.

$58.00, N. Y. Telephone Company, toll service 2500 J. C.

$54.25, Charles Tornow, services auto repairman.

$46.87, John Mullins Company, linoleum.

$130.20, John Mullins Company, linoleum.

EXCISE.

$756.84, Evening Journal Association, advertising liquor applications.

$55.86, Evening Journal Association, advertising liquor applications.

$5.75, Union Printing Company, printing.

BUILDING INSPECTOR.

$3.10, Evening Journal Association, advertising Building Code ordinance.

$31.00, Union Printing Company, printing.

WEIGHTS AND MEASURES.

$2.40, J. S. Menagh, supplies.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following-named persons in the amount indicated:

$26.30, to L. A. Bittighofer, harness repairs, June, 1914.

$22.08, to Carsallen & Cassidy, hay, etc., July, 1914.

$189.75, to Charles Hvass & Co., supplies, June, 1914.

$129.00, to John J. Muldoon, repairs to carts, July, 1914.

$4.50, to New York Telephone Company, service 2174 J. C., July, 1914.

$35.10, to Joseph H. Walton, horseshoeing, June, 1914.

$12.20, to Defiance Manufacturing Company, two straight edges, July, 1914.

$3.30, to N. Y. Blue Print Paper Company, paper, July, 1914.

$18.00, to Robert Muirhead, supplies, July, 1914.

$21.60, to Robert Muirhead, flagging, July, 1914.

$190.00, to Anthony Dwyer, painting Wayne Street stable, May, 1914.

$485.40, to Barber Asphalt Company, repairs various streets, June, 1914.

$433.95, to Robert J .McCarthy, labor and supplies, Linden Avenue sewer, July, 1914.

$7.25, to Hexamer Auto Company, machine chain, July, 1914.

$57.20, to William Sheehan, service as mason, eleven days, July, 1914.

$47.07, to N. Y. and N. J. Water Company, water supplies, June, 1914.

$1.66, to Yale & Towns Manufacturing Company, resetting padlocks, July, 1914.

$25.50, to Fred E. Butters, board for L. N. Miller, July, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts, for the purposes as hereinafter set forth:

$43.47, Public Service Gas Company, for gas to fire houses, June, 1914.

$79.70, Public Service Electric Company, for incandescent service, fire houses, June, 1914.

$2, Public Service Electric Company, for incandescent service, Warren Street shop, June, 1914.

$2, Public Service Electric Company, for power service, Warren Street shop, June, 1914.

$9.56, Public Service Electric Company, for power service, Bright Street shop, June, 1914.

$1.50, Public Service Electric Company, for lamps, house Eng. 13, July, 1914.

$8.20, New York Telephone Company, for telephone service, Fire Headquarters, to June 20, 1914.

$21.86, John S. Menagh Company, for hardware, repair shop, June and July, 1914.

$14.25, John S. Menagh Company, for brass faucet, duplex measure, etc., June, 1914.

$17, Dr. George E. McLaughlin, for special medical examination case of Chas. G. Erler, hoseman, May, 1914.

$102.10, O. H. Perry & Son., Inc., for coal, July, 1914.

$20, Thomas Davis, for horseshoeing, Eng. 2, June, 1914.

$31.50, Stephen Corbin, for horseshoeing, June, 1914.

$12, James Coghlan, for horseshoeing, June, 1914.

$30, Geo. B. Broad, for horseshoeing, May and June, 1914.

$12, Thos. J. Miskel, for horseshoeing, June, 1914.

$7.50, Charles J. Lutton, for horseshoeing, June, 1914.

$32.50, Joseph H. Walton, for horseshoeing, June, 1914.

$278.39, E. T. Mitchell Company, for hay, oats, bran and straw, July 5, 1914.

$10.70, E. T. Mitchell Company, for alfalfa and oilmeal, July 1, 1914.

$46, P. Pryibal Machine Company, for one wood lathe, May, 1914.

$185.40, Charles H. Engler, for lumber, Warren Street shop, July, 1914.

$23.04, Charles H. Engler, for lumber, Warren Street shop, July, 1914.

$2.46, American-La France Fire Engine Company, for gauge cocks for Metropolitan engine, repair shop, June, 1914.

$32.36, American-La France Fire Engine Company, for pump suctions and discharge valves, repair shop, June, 1914.

$2.56, E. A. Williams & Son, Inc., bronze castings, repair shop, June, 1914.

$171.38, Joseph T. Sack, for floor brushes, axle grease, etc., July, 1914.

$208.25, Joseph T. Sack, for soap, mop yarns, cuspidors, brooms, etc., July, 1914.

$5.25, Fredk. Pearce Company, for 500 feet rubber-covered wire, Tel. Dept., July, 1914.

$5.40, J. A. Vill & Son, for harness repairs, April, 1914.

$21.33, American Oil & Supply Company, for automobile oil and vitriol, July, 1914.

$52.16, American Oil & Supply Company, for one bale wiping rags, July, 1914.

$4.87, Borne Scrymser Company, for

motor oil (Auto. Asst. Engr.), April, 1914.

$12.69, Standard Oil Company, for gasoline, No. 1 Truck, July, 1914.

$6.75, Standard Oil Company, for gasoline, Engine No. 3, July, 1914.

$12.63, Standard Oil Company, for gasoline, Truck 6, July, 1914.

$30, Davis Bournonville Company, for welding crank shaft.

$124.75, Crescent Automobile Company, for rear axle shell, repairs to dynamo, etc., December, 1913.

$3.45, Crescent Automobile Company, for one battery plate, Chief's automobile, February, 1914.

$187.05, the Peter Jocham Company, for repairs to apparatus, June, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$41.75, Union Printing Company, 1,000 monthly repots.

$22.50, Union Printing Company, 10,000 letter circulars printed.

$216.80, Joseph F. S. Fitzpatrick, postage stamps and envelopes.

$8.20, Evening Journal Association, advertising ordinance, Colgate & Co., July 27, 1914 (City Clerk).

$8.70, Evening Journal Association, advertising ordinance, Colgate & Co., July 27, 1914 (City Clerk).

$7.30, Evening Journal Association, advertising ordinance, Colgate & Co., July 27, 1914 (City Clerk).

$5.80, Evening Journal Assn., advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$7.30, Evening Journal Assn., advertising ordinance Colgate & Co., July 1914. (City Clerk.)

$8.60, Hudson Observer, advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$8.60, Evening Journal Assn., advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$9.30, Evening Journal Assn., advertising ordinance Colgate & Co., July, 1914. (City Clerk.)

$8.90, Evening Journal Assn., advertising ordinance Standard Oil Co., July 27, 1914. (City Clerk.)

$8.70, Hudson Observer, advertising ordinance Standard Oil Co., July 27, 1914. (City Clerk.)

$8.00, Evening Journal Assn., advertising ordinance Great Atlantic & Pacific Tea Co., July 27, 1914. (City Clerk.)

$5.80, Hudson Observer, advertising ordinance C. Heidt & Son, July 27, 1914. (City Clerk.)

$6.20, Evening Journal Assn., advertising ordinance C. Heidt & Son, July 27, 1914. (City Clerk.)

$7.20, Hudson Observer, advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$8.60, Hudson Observer, advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$5.80, Hudson Observer, advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$7.10, Hudson Observer, advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$8.90, Hudson Observer, advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$13.44, Hudson Observer, advertising notice of hearing, A. & P. Tea Co., 5 times, July 8, 1914. (City Clerk.)

$8.40, Hudson Observer, advertising ordinance Colgate & Co., July 27, 1914. (City Clerk.)

$8.30, Hudson Observer, advertising ordinance A. & P. Tea Co., July 27, 1914. (City Clerk.)

$11.76, Hudson Observer, advertising notice of hearing, Hamilton Engineering Co., five times, July 20, 1914. (City Clerk.)

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the director, officers and employees in the Department of Revenue and Finance, for salaries for services as such for the half month of July, 1914, ending July 31, 1914, as per payroll hereto annexed, amounting in the aggregate as follows:

Director, $416.66.

Clerks in office, $4,995.79.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the directors, officers and employees in the Department of Public Affairs, for services as such for the half month ending July, 1914, ending July 31, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director, $458.33.

Clerks, $154.17.

City Hospital, $1,425.39.

Sanitary, $1,280.76.

Free dispensaries, $60.00.

Poor master's office, $181.66.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Directors, officers and employees in the Department of Parks and Public Buildings for services as such for the half month of July, 1914, ending July 31. 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Office	207.67
City Hall	712.50
Shade Tree	2,921.76
Baths	432.44
Fourth Regiment Armory	125.00

The roll being called the resolution ws adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Public Safety for services as such for the half month of July, ending July 31, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Deputy Director	145.83
Secretary to Director	104.16
Police Department	27,869.33
Police pensioners	2,773.94
Fire Department	15,306.28
Fire pensioners	383.80
Court attendants	516.66
Building Department	429.16
Inspector of Scales, Weights and Measures	50.00
Excise inspectors	83.32
Stenographer	54.84

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Streets and Public Improvements for services as such for the half month of July, 1914, ending July 31, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Chief clerks, etc	262.54
Miscellaneous	286.62
Assessment clerks and Commissioners	62.50
Engineering Bureau	1,233.71
Engineering Bureau, Water	625.20
Clerks in office	491.91
Water Registrar	308.33
Permit clerk	254.16

Meter Department, Water.....	483.44
New water works.....	520.82
Boonton plant	37.50
Belleville and high service.....	576.50
Meter Department, high service	366.78
Meter Department, day men....	578.50
Morgan Street dock.....	255.00
Laying water pipe, superintendent, etc.....	1,034.41
Laying and repairing water pipe	361.50
Laying and repairing water pipe	443.25
Laying and repairing water pipe	893.25
Laborers on paved streets.....	324.50
Repairs over paved streets.....	1,059.42
Sewers and basins.....	854.58
Street Cleaner's office.....	871.44
Street Cleaner's office, laborers.	4,550.25
Special Dover and Boonton.....	83.45
Water Assessor.....	750.42
Inspectors of improvements.....	384.00

The roll being called the resolution was adopted by the following vote.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and officers and employees in the Department of City Clerk for services as such for the half month of July, 1914, ending July 31, 1914, amounting in the aggregate, as per schedule hereto annexed, as follows:

City Clerk.....	$208.33
Clerks in office.....	466.70

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this day by the Chief Engineer for the improvement of Terrace Avenue, from North Street to Tonnele Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this day by the Chief Engineer for the improvement of Winfield Avenue, from Hudson Boulevard to Morris Canal, with brick pavement, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this day by the Chief Engineer for the repaving of Jewett Avenue, from Summit Avenue to Monticello Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this day by the Chief Engineer for the improvement of Enos Place, from Sip Avenue to Newkirk Street, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this day by the Chief Engineer for the improvement of Provost Street, between Thirteenth Street and its northerly terminus, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this day by the Chief Engineer for the improvement of Rutgers Avenue, from Warner Street to Van Nostrand Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements that the specifications filed on this day by the Chief Engineer for the improvement of Virginia Terrace from the asphalt pavement at Virginia Avenue to its northerly terminus be and the same are hereby adopted and ordered filed and the City Clerk is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements that the specifications filed on this day by the Chief Engineer for the improvement of Kensington Avenue, from Bergen Avenue to the Hudson Boulevard be and the same are hereby adopted and ordered filed and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, the Public Service Railway Company now has a pole located within the easterly curb line of Palisade Avenue distant two hundred twenty-one feet (221 feet) northwardly from the northerly side line of Prospect Street produced, in the city of Jersey City, County of Hudson and State of New Jersey, which pole for public reasons it is desired shall be moved eight feet and seven tenths of a foot (8.7 feet) northwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire, upon being authorized and directed by resolution of this body; therefore

Resolved, That Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, and upon the express understanding that said company shall not lose its right to maintain said pole at the former posi-

tion in case the location hereby made shall be in any manner hereafter legally interfered with.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, the City Clerk has notified this Board that the Commissioners of Assessment have filed with him the preliminary assessment maps for the following improvements:

Boyd Avenue between Mallory Avenue and Bennett Street.

Colden Street between Bates and Centre Streets.

Fleet Street between Central Avenue and Oakland Avenue.

Resolved, That the City Clerk be and he is hereby authorized to advertise for a public hearing on said preliminary assessment maps to be given by this Board on Thursday, August 13, 1914, at 2 o'clock p. m. in the assembly chamber, City Hall.

Carried.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Chief Engineer and the Director of Streets and Public Improvements that a warrant be ordered drawn on the City Treasurer in favor of Patrick Connelly for the sum of $13,473.86 on account of contract 2085 in full payment for work performed and materials furnished on repairs, etc., to Eighth Street sewer between Division Street and Newark Avenue. The work upon said contract having been completed.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$32.00, Mrs. H. Heitmann, overpayment of water rents, year 1914-15, block 749, No. 265-7 Ogden Avenue.

$96.00, estate of George Stratford, overpayment of water rent year 1914-15, block 1924, Nos. 25 to 35 Summit Avenue.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, the Delaware, Lackawanna & Western Railroad Company made application to this Board on April 29, 1914, for permission to raise its tracks and yards and the grade of Hoboken, adjoining Hoboken Avenue, between Jersey Avenue and the line of the Erie Railroad Company, in order to facilitate the proper completion of the work necessary to continue the raising of the tracks and yards across Jersey Avenue, and have annexed to said application a map showing the area which said company will pave with granite blocks; and

Whereas, on the 3d day of July, 1914, the said company and the City entered into a contract wherein the company, in consideration of the granting by the City of permission as prayed for in said application, covenants and agrees to keep Jersey Avenue and the surface thereof between Hoboken Avenue and the centre line of Nineteenth Street, and between the easterly and westerly lines of Jersey Avenue, in a state of good repair to the satisfaction of the City for a period of five years, and to pave such portion of Jersey Avenue with granite block.

Therefore, be it resolved, That permission be and is hereby granted to the said Delaware, Lackawanna & Western Railroad Company to raise its tracks and yard adjoining Hoboken Avenue, between Jersey Avenue on the line of the Erie Railroad, according to the conditions of said contract, provided it conforms to the legal grade of streets within this territory and that all work thereon be done under

the supervision of the Chief Engineer and to the satisfaction of the Director of Streets and Public Improvements.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, the City did heretofore advertise for bids for the furnishing of two automobile patrol wagons similar to the ones now in use by the New York Police Department; and

Whereas, bids were received this day for the same, and it appearing that the bid of R. & L. Company, of 1880 Broadway, New York City, for the sum of $2,495 for each of said patrols is in accordance with the law and the lowest of all bids received;

Resolved, That the contract for the furnishing of said patrols be and the same hereby is awarded to said R. & L. Company at the price named in its bid, viz, $2,495, for each of said patrols, and the Corporation Attorney is hereby directed to prepare and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Whereas, the Director of Public Safety has this day made a report recommending that the contract for the purchase of ten thousand feet of fire hose, more or less, be awarded in two parts, viz: (1) to the Eureka Fire Hose Manufacturing Company of Jersey City for six thousand feet at $1.09 per lineal foot; and (2) to the Gutta Percha Rubber Manufacturing Company of New York for six thousand feet at $1.15 per lineal foot, subject to such credit as may be obtained by the delivery of couplings by Jersey City at the rate of $0.05 per lineal foot; and

Whereas, the award of the contract for the purchase of fire hose in such manner appears to be most advantageous to the City;

Therefore, be it resolved, That there be awarded to the Eureka Fire Hose Manufacturing Company of Jersey City a contract to furnish six thousand feet of fire hose, as per sample submitted with bid of that company on the 11th day of May, 1914, at the rate of $1.09 per lineal foot;

Further resolved, That a contract for the furnishing of six thousand feet of fire hose be awarded to the Gutta Percha Rubber Manufacturing Company of New York, as per sample submitted by that company with its bid on May 11, 1914, at the price of $1.15 per lineal foot; subject, however, to such credit as may be obtained by the furnishing of couplings by Jersey City at the rate of $0.05 per lineal foot;

Further resolved, That the Corporation Attorney be and he hereby is directed to prepare and have executed the necessary contracts in accordance with the specifications upon which such bids were received.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moor and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That plumbers' licenses and masons' licenses to make connections with the water mains and sewers of Jersey City and to do general plumbing work when they file the bond required in the office of the permit clerk be and they are hereby granted to the following persons:

James Brady, Jacob Fabian, Robert G. Gilligan, Morris Levinson, Charles C. Gertel, Frank L. De Lia, Jacob Schwartz, Abraham Eige, George McLaughlin, Frederick Ewald, F. S. Wurth.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrant No. 503 Police Book 32 drawn to the order of Rutherford Rubber Company for $88 be and the same is hereby ordered cancelled, as the same was drawn in error.

Carried.

By Commissioner Moore:

Whereas, bids were received for the furnishing of band concerts in the various parks.

Resolved, That concerts he held and contracts awarded as follows:

Lafayette—July 30, Thursday, P. Ammon; August 16, Sunday, Salem Davis; August 23, Sunday, Theodore Henn; August 28, Friday, Margaret Meehan.

Van Vorst—August 2, Sunday, P. Ammon; August 9, Sunday, Salem Davis; August 16, Sunday, Theodore Henn; August 23, Sunday, William Lutier.

Mary Benson—July 31, Friday, A. Tucker; August 7, Friday, E. J. Galvin; August 21, Friday, F. Ahlemeyer; August 30, Sunday, John Haberstroh.

Hamilton—August 2, Sunday, J. H. Walters; August 9, Sunday, William Diller; August 16, Sunday, Andrew King; August 23, Sunday, William Diller.

Columbia—July 31, Friday, Fred Miller; August 7, Friday, Joseph Ferry; August 23, Sunday, Hy. Wagner; August 30, Sunday, Hy. Hartmann.

Riverview—July 30, Thursday, Hy. Hartmann; August 9, Sunday, William H. Diffenbach; August 20, Thursday, Charles Wood; August 30, Sunday, William H. Diffenbach.

Bayside, August 4, Tuesday, Charles Wood; August 11, Tuesday, Louis Dittmar; August 18, Tuesday, Anthony Lecoque; August 25, Tuesday, W. F. Ansett.

Gordon—August 3, Monday, William Kasten; August 10, Monday, Andrew King; August 16, Sunday, J. H. Walters; August 23, Sunday, William Kasten

and be it further

Resolved, That the following named persons be and are hereby appointed as inspectors: William Naughton, Chas. Pattberg, Paul Hoffman, Adam Ruby.

Ordered placed on file in the City Clerk's office for the purpose of public inspection.

By Commissioner Byrne:

Whereas, On the 17th day of February, 1914, application was made to this Board for the improvement of Wegman Place, between Jackson Avenue and Van Cleef Street, in accordance with the provisions of Chapter 217, of the laws of 1895, and

Whereas, on the 2nd day of July, 1914, the Commissioners of Assessment filed with the Board of Commissioners their preliminary sketch for said improvement, and

Whereas, on the 16th day of July, 1914, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has considered each and all the objections presented at such meeting, and having adjudicated upon the same, and have determined that neither all nor any of them are sufficient, therefore

Resolved, That the said improvement be made, and that the contract for said work and materials be awarded to Shreffler Burns Company, at 93⅛ per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $11,871.48.

Probable total benefits, $11,056.50.

Probable total amount on city, $817.98.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts on contracts:

$2,000.00, Clinton Contracting Co., contract No. 2093, for repairs to asphalt streets.

$500.00, Robert J. McCarthy, on contract No. 2039, for macadam paths at reservoir.

$1,000.00, William Van Keuren, contract No. 2056, for repaving West Side Avenue.

$3,206.18, Montgomery & Dunn, contract No. 2046, for removal of ashes, etc.

$297.33, United States Asphalt Refining Co., contract No. 2078, for furnishing road oil.

$1,500, T. J. McGovern, contract No. 2013, for repaving Mercer Street viaduct.

$2,600.00, Graham Van Keuren, contract No. 2073, for repairs to macadam roads.

$6,481.15, William Van Keuren, contract No. 2054, for repaving Montgomery Street, from Cornelison Avenue, etc.

$1,000.00, Barber Asphalt Paving Co., contract No. 2048, for repaving Washington Street, etc.

$500.00, Edward P. O'Neill, contract No. 2086, for repaving Concord Street.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That Special Improvement Certificate for five hundred ($500.00) dollars, be drawn in favor of Edward P. O'Neill (Est. No. 2), for work done and materials furnished on account of contract No. 2086, conformably to chapter No. 134 of the laws of 1891, for the repaving of Concord Street, from Hoboken Avenue to Fleet Street.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That His Honor the Mayor and the Director of the Department of Streets and Public Improvements be and are hereby authorized and directed to sign and the City Clerk to seal and attest an agreement as of January 1, 1914, between the City of Jersey City and Lehigh Valley Railroad Company of New Jersey for constructing, maintaining and operating a thirty (30) -inch cast iron sewer pipe through lands of said railroad company at foot of Pine Street, said agreement having been approved as to form by the Corporation Counsel.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That Joseph Downs be and he is hereby appointed harness cleaner in the Department of Streets and Public Improvements, at a salary of $2.50 per day, dating from July 27, inst., said Downs having been certified to the director of this department by the non-competitive examining board, as fit and qualified for said position.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor, and approval by the Director of the Department of Streets and Public Improvements, a warrant in the sum of $63.00 be ordered drawn in favor of Solomon Hershenstein, representing overpayment of water rents on Lot 18, Block 340, 241 Newark Avenue.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, The Board of School Estimate on July 10, 1914, adopted a resolution fixing and determining the

amount of money necessary for the acquisition of additional land adjacent southeastwardly to the Lincoln High School to be $25,000.00, therefore be it

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and directed to transfer the sum of $25,000.00 from the receipts of liquor licenses for the year 1914-15 to the credit of the Board of Education for the purchase of the aforesaid land and for no other purpose.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Anthony Dwyer for the sum of $269.00, payment due on account of contract No. 29A, "Painting and decorating of City Hall building"; and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Anthony Dwyer for the sum of $864.00 for extra work performed under the instruction of the Director of Parks and Public Property, and itemized on attached bill.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. Strosberg Company in the sum of $811.75, being amount due on contract No. 30A, for the refinishing of lighting fixtures of City Hall building.

Contract	$746.00
Extra work not included in contract	65.75
Total	$811.75

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, numerous requests are received by the Department of Parks and Public Property from residents of the different municipalities in Hudson County, asking that we treat their lawns to prevent the spread of the army worn and spray their trees for insects;

Resolved, That the Director of Parks and Public Property be authorized to offer the use of a spraying machine and crew to any municipality at a charge of twenty-five dollars a day.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the American La France Fire Engine Company, Inc., for $11,000, in full payment for one 75-foot American automatic Aerial Truck, according to contract.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Moving the passage of an ordinance entitled "An ordinance to regulate the erection of signs that project beyond the building line of any street in Jersey City, N. J."

Commissioner Brensinger moved as a substitute that the above entitled ordinance be referred to the Corporation Counsel, so that he may redraft the same and put it into shape as it is poorly drawn, and its English very imperfect.

Carried.

By Commissioner Brensinger:

Resolved, That John Duff be and he is hereby appointed as stenographer and clerk in the office of the General Purchasing Agent, he being on the eligible list as certified by the Civil Service

Commission at a salary of one thousand twelve dollars per year, payable in equal monthly payments, and said appointment to take effect immediately.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger, introducing the following ordinance:

"An ordinance vacating Tice Avenue, and a certain portion of Carroll Place, as shown on a map entitled 'Map of property of Alfred A. Siegfried, Jersey City, Hudson County, N. J., 1897, Emil Guhl, City Surveyer,' filed in the Hudson County Register's Office."

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Mayor Fagan:

Resolved, That the State Civil Service Commission be and they are hereby requested to hold an examination open to residents of Hudson County for an eligible list for the office of Superintendent of the Poor of Jersey City.

Commissioner Byrne offered the following substitute for the above resolution:

Resolved that John J. Mulvaney be and he is hereby appointed Superintendent of the Poor of Jersey City, he being on the eligible list certified by the Civil Service Commission.

The roll being called upon the substitute motion the same was lost by the following vote:

Yeas: — Commissioners Brensinger, and Byrne—2.

Nays:—Commissioners Hague, Moore and Mayor Fagan—3.

Commissioner Byrne thereupon moved to amend by the following resolution:

Resolved, That the word Hudson County be stricken out and the word Jersey City inserted in place thereof.

The roll being called the amendment was lost by the following vote:

Nays:—Commissioners Hague, Moore and Mayor Fagan.

Yeas: — Commissioners Brensinger and Byrne.

The roll being called upon the original resolution it was carried by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays: — Commissioners Brensinger and Byrne.

By Commissioner Byrne:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of the Great Atlantic and Pacific Tea Company in the erection and maintenance of a platform with roof cover.

The Board of Commissioners of Jersey City do ordain:

Section 1. That the Great Atlantic and Pacific Tea Company is hereby permitted to erect and maintain a shipping platform with roof cover on structure heretofore built and at present occupied by them and further upon the structure now in the course of construction.

On the north side of Bay Street, between Provost Street and Henderson Street, platform to extend along the side of the building and to be 234 feet 9 inches long by 10 feet wide, by 4 feet high, the details of which is more particularly shown in plans now on file in the office of the City Clerk. The roof of said platform to be of sufficient heighth to permit of easy headroom and the platform and roof shall be substantially and securely attached to sidewalls of building.

Section 2. The platform herein authorized shall be so built with stairways at each end as to provide convenient passageway suitable for pedestrians and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to so regulate and maintain the use thereof, that the rights of the public will be conserved. The work herein authorized to be done under the supervision and to the satisfaction of the proper department of the city government.

Section 3. The ordinance granting these privileges shall be in full force and effect for a period of twenty (20) years and thereafter until such time as the Mayor and Aldermen of Jersey City shall revoke or modify the same; an acceptance of any of the privileges herein contained being a recognition of the right of the City to so amend or revoke.

Section 4. For the privileges herein accorded said beneficiary shall pay annually to the Mayor and Aldermen of Jersey City the sum of three hundred fifty dollars ($350) in semi-annual payments of one hundred and seventy-five dollars ($175) in advance on the first days of January and July in each year during the period said ordinance shall be effective. For the remainder of the present current year said beneficiary shall pay within thirty (30) days after the passage of this ordinance such proportion of the said sum of three hundred and fifty dollars ($350) as the unexpired months of the present current year bear to the total number of twelve months.

Section 5. That all costs and expenses incident to the introduction of the passage of and publication of this ordinance and to the construction and maintenance of the platform herein mentioned shall be paid by the said Great Atlantic & Pacific Tea Company.

Section 6. This ordinance shall not become effective unless an acceptance in writing thereof shall be filed by the beneficiary with the City Clerk within thirty (30) days after receiving notice of the passage hereof.

The roll being called, the ordinance was passed by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the following ordinance do now pass:

An ordinance for the benefit of the Standard Oil Company in laying, maintaining and operating a line of six (6) inch pipe along and across Brown Place, Jersey City.

The Board of Commissioners of Jersey City do ordain:

Section 1. That the Standard Oil Company be and is hereby permitted to lay, maintain and operate a line of six (6) inch pipe across and along Brown Place where the same passed under the National Docks Railroad and the Lehigh Valley Railroad and near the Morris Canal and as shown on a blue print annexed to its application.

Section 2. This line of pipe is to be used for the transportation of oil to the works of said company and shall be laid at least two (2) feet below any grade that may be now or hereafter established for Brown Place at the point named, and so that it shall not in any way interfere with any sewer or main at present laid by the City or which may be hereafter laid or constructed. The Standard Oil Company shall also protect, repair and restore any and all municipal property that may be injured by the construction, maintenance or operation herein authorized, and should said Brown Place be hereafter opened up as a street to the satisfaction of the Director of Streets and Public Improvements, all that portion of the street disturbed by operation hereunder, which said portion of street shall be considered at least two (2) feet in width immediately above the pipe herein authorized to be laid.

Section 3. The City shall be empowered to at any time enter upon the street or any portion thereof occupied by said pipe line to examine, repair, relocate, restore or install any municipal properties, without recourse to the beneficiary hereunder for damage of any character by reason thereof, but nothing herein contained shall be considered as lessening any obligation imposed upon such beneficiary by Section 2 of this ordinance.

Section 4. This ordinance, being proposed for the sole benefit of said Standard Oil Company, shall not be assigned to or permitted to be used by any other person, company or corporation whatsoever, except by subse-

quent resolution by this Board. Failure by the beneficiary to comply with any of the obligations or requirements expressed or implied in any section of this ordinance shall constitute sufficient reason for the revokal thereof, and the subsequent removal of the pipe, without recourse to said beneficiary for damage of any character.

Section 5. This ordinance shall be in full force and effect for a period of twenty years, and no work of construction shall be begun hereunder until an acceptance thereof shall have been filed in the manner required by law.

Section 6. For the privileges herein accorded the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $100, equal proportions of which payment shall be made semiannually in advance to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of September and March next succeeding the time when this ordinance shall become effective.

Section 7. This ordinance shall take effect immediately.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, That the following ordinance do now pass:

An ordinance for the relief of C. Heidt & Son, its successors and assigns, for permission to erect an overhead awning over the two street fronts of new factory building to be erected on the corner of Fairmount Avenue and Amity Street, Jersey City, New Jersey. The Board of Commissioners of Jersey City do ordain:

Section 1. That permission is hereby granted to C. Heidt & Son, its successors and assigns, to erect an awning on the proposed new factory building, corner of Fairmount Avenue and Amity Street, Jersey City, New Jersey, the said awning to be suspended from brick walls of building known as numbers forty-two (42), forty-four (44), forty-six (46), forty-eight (48), fifty, (50), fifty-two (52), fifty-four (54) and fifty-six (56) Fairmount Avenue, Jersey City, and extending a distance of one hundred and thirty-three (133) feet on Amity Street, Jersey City, the said awning to be about sixteen (16) feet above the sidewalk and to extend a distance of about sixteen feet from the building, said awning to be constructed of steel and have corrugated iron roof, and to be suspended from the brick walls of the factory building with rods having turnbuckles. The said awning shall in no way obstruct the sidewalks on Amity Street or Fairmount Avenue, Jersey City.

Sec. 2. The ordinance granting this privilege to be of full force and effect for a period of twenty (20) years.

Section 3. Refusal by the beneficiaries under this ordinance to comply with any of the obligations or requirements expressed herein shall constitute sufficient reason for the amending or revokal hereof, and the subsequent removal of any structures erected under the provisions hereof.

Sec. 4. The said C. Heidt & Son, its successors or assigns, shall file an acceptance of the terms of this ordinance as required by law, and shall pay a franchise fee of $11.00 before said acceptance may be filed, and shall pay annually thereafter on July 1 a franchise fee of one dollar, and in case of failure to do so all rights and privileges hereby granted shall cease and be at an end.

The roll being called the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to the United New Jersey Railroad and Canal Company to construct or cause to be constructed a siding or spur track on Sussex Street to provide shipping facilities for Colgate & Co.

Whereas, Colgate & Co. made application to the Board of Commissioners of Jersey City by written petition (in which petition and the prayer thereof the United New Jersey Railroad and Canal Company, owner, and the Pennsylvania Railway Company, lessee, join) for permission to connect with the tracks of the railroad company by a spur track or siding extending from a point on the southerly side of Sussex Street, approximately fifty-three feet east of the centre line of Hudson Street; thence westerly along Sussex Street to a point approximately sixty feet west of the centre line of Hudson Street; thence curving northerly on to the sidewalk to a point approximately one hundred and thirty (130) feet west of the centre line of Hudson Street; thence westerly to a point approximately two hundred and thirty-five (235) feet west of the centre line of Hudson Street; thence curving northwesterly across the sidewalk and across the building line on to the property of the said petitioner, said petition having annexed thereto and made part thereof a plan showing the proposed location of said siding or spur track, which plan was designated, "Plan Showing Location of Proposed Siding D, Dated April 18th, 1914," and said Board of Commissioners having duly advertised the same and having held a public hearing for objections thereto, at which hearing several persons appeared and made written objections to the permission asked for, therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to the United New Jersey Railroad and Canal Company to construct or cause to be constructed a spur track or siding to connect with the factory of Colgate & Co., extending from a point on the southerly side of Sussex Street approximately fifty-three (53) feet east of the centre line of Hudson Street; thence westerly along Sussex Street to a point approximately sixty (60) feet west of the centre line of Hudson Street; thence curving northerly on to the sidewalk to a point approximately one hundred and thirty (130) feet west of the centre line of Hudson Street; thence westerly to a point approximately two hundred and thirty-five (235) feet west of the centre line of Hudson Street; thence curving northwesterly across the sidewalk across the building line on to the property of said petitioner in the manner shown upon the plan annexed to the said petition presented to and filed with this Board, as modified herein.

Sec. 2. This ordinance shall be in full force and effect for a period of twenty years, but no work of construction shall be begun thereunder until an acceptance of this ordinance shall have been filed with this Board in the manner required by law.

Sec. 3. For the privileges accorded herein, the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $300.00, proper proportions of which payment shall be made semiannually in advance to the City Comptroller of Jersey City at his office in the City Hall on the first days of September and March next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the following ordinance do now pass:

An ordinance granting permission to the United New Jersey Railroad and Canal Company to construct or cause to be constructed a spur track or siding extending from a point in front of the factory of Colgate & Co. along the northerly side of Grand Street; thence across Greene Street and along the westerly sidewalk thereof to the building line on the southerly side of York Street.

Whereas, Colgate & Co. made application to the Board of Commissioners of Jersey City by written petition (in which petition and the prayer thereof

the United New Jersey Railroad and Canal Company, owner, and the Pennsylvania Railroad Company, lessee, join) for permission to connect with the tracks of the Railroad Company by a spur track or siding extending from a point approximately one hundred and eighty feet west of the centre line of Hudson Street; thence westerly along the southerly side of Grand Street in continuation of the present siding C to a point approximately fifty feet east of the centre line of Greene Street; thence curving northerly across Greene Street to the westerly sidewalk of Greene Street, thence along said sidewalk to the building line on the southerly side of York Street, said petition having annexed thereto and made part thereof a plan showing the proposed location of said siding or spur track, which plan was designated, "Plan Showing Location of Proposed Siding G, Dated April 18th, 1914," and said Board of Commissioners having duly advertised the same and having held a public hearing for objections thereto, at which hearing several persons appeared and made objections to the permission asked for, therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to the United New Jersey Railroad and Canal Company to construct or cause to be constructed a spur track or siding to connect with the factory of Colgate & Co., extending from a point approximately one hundred and eighty feet west of the centre line of Hudson Street, thence westerly along the southerly side of Grand Street in continuation of the present siding C to a point approximately fifty feet east of the centre line of Greene Street; thence curving northerly across Greene Street to the westerly sidewalk of Greene Street, thence along said sidewalk to the building line on the southerly side of York Street, in the manner shown upon the plan annexed to the said petition presented to and filed with this Board.

Sec. 2. This ordinance shall be in full force and effect for a period of twenty years, but no work of construction shall be begun thereunder until an acceptance of this ordinance shall have been filed with this Board in the manner required by law.

Sec. 3. For the privileges accorded herein, the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $575.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of September and March next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the following ordinance do now pass:

An ordinance granting permission to Colgate & Co. to connect its building abutting on the easterly side of Greene Street with its proposed new building abutting on the opposite side thereof, by constructing and maintaining a bridge across such street.

Whereas, Colgate & Co. made application to the Board of Commissioners of Jersey City by written petition for permission to connect its building abutting on the easterly side of Greene Street with its proposed new building abutting on the opposite side thereof, by means of a bridge extending from the building line on the westerly side of Greene Street to the building line on the easterly side thereof, such bridge to be located approximately 61 feet and 7 inches north of the building line of Grand Street and to be at an elevation above the curb level of approximately 32 feet and 9 inches, and such bridge to be not more than one story high, approximately 13 feet 1½ inches wide, and of similar design to the existing bridge of said petitioner crossing York Street, said petition having annexed thereto and made part

thereof a plan or blue print, designated "Bridge Across Greene Street, June 8th, 1914," and said Board of Commissioners having duly advertised the same and having held a public hearing for objections thereto, at which hearing no one appeared to make objection to the permission asked for, therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Colgate & Co. to connect its building on the easterly side of Greene Street with its proposed new building on the westerly side thereof, by constructing and maintaining across such street a bridge extending from the building line on the westerly side of Greene Street to the building line on the easterly side thereof, such bridge to be located approximately 61 feet and 7 inches north of the building line of Grand Street and to be at an elevation above the curb level of approximately 32 feet and 9 inches, the proposed bridge to be not more than one story high, approximately 13 feet 1½ inches wide, and of similar design to the bridge of Colgate & Co. across York Street; provided, however, that said bridge shall not connect said building on more than one floor, and provided, further, that in no event shall said bridge be higher than fifteen feet from the floor to the ceiling thereof, all of which is more particularly shown on the blue print annexed to the said petition heretofore file herein.

Sec. 2. This ordinance shall be in full force and effect for a period of twenty years, but no work of construction shall be begun thereunder until an acceptance thereof shall have been filed with this Board in the manner required by law.

Sec. 3. For the privilege herein accorded the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $75 00, proper proportion of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of September and March next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the following ordinance do now pass:

An ordinance granting permission to Colgate & Co. to connect its building on the easterly side of Greene Street with its proposed new building on the opposite side of said street by constructing and maintaining a tunnel or conduit beneath the street level.

Whereas, Colgate & Co. made application to the Board of Commissioners of Jersey City by written petition for permission to connect its building on the easterly side of Greene Street with its proposed new building on the opposite side of said street by means of a tunnel or conduit, constructed of forty-eight-inch concrete pipe, extending from the building line on the westerly side to the building line on the easterly side of Greene Street, and located approximately 90 feet north of the centre line of Grand Street and approximately four feet beneath the street level, said petition having annexed thereto a plan designated, "Tunnel Across Greene Street, June 9th, 1914," and said Board of Commissioners having duly advertised the same and having held a public hearing for objections thereto, at which hearing no one appeared to make objections to the permission asked for; therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Colgate & Co. to connect its building on the easterly side of Greene Street with its proposed new building on the opposite side of said street by constructing and maintaining a tunnel or conduit, constructed of forty-eight-inch concrete pipe, extending from the building line on the westerly side to the building line on

the easterly side of Greene Street, and located approximately 90 feet north of the centre line of Grand Street and approximately four feet beneath the street level, in the manner shown upon the plan annexed to said petition presented to and filed with this Board.

Sec. 2. This ordinance shall be in full force and effect for a period of twenty years, but no work of construction shall be begun thereunder until an acceptance thereof shall have been filed with this Board in the manner required by law.

Sec. 3. For the privilege herein accorded the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $25.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of September and March next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the following ordinance do now pass:

An ordinance granting permission to Colgate & Co. to construct and maintain a shipping platform, with overhead canopy, along the Grand Street side of the new building which Colgate & Co. purposes to construct opposite its existing building on the easterly side of Greene Street.

Whereas, Colgate & Co. made application to the Board of Commissioners of Jersey City, by written petition, for permission to construct and maintain a shipping platform, with overhead canopy, along the Grand Street side of the new building which Colgate & Co. purposes to construct opposite its existing building on the easterly side of Greene Street; said platform to be eight (8) feet and six (6) inches wide, and to extend approximately eighty-four (84) feet and six (6) inches along the said building on Grand Street, said canopy to be ten (10) feet wide, be located twelve (12) feet six (6) inches above the sidewalk and to extend over the said platform for the length thereof; said petition having annexed thereto a blue print, designated "G-1, Shipping Platform, June 9, 1914," and said Board of Commissioners having duly advertised the same and having held a public hearing for objections thereto, at which hearing no one appeared to make objection to the permission asked for; therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Colgate & Co. to construct and maintain a shipping platform, with overhead canopy, along the Grand Street side of the new building which Colgate & Co. purposes to construct opposite its existing building on the easterly side of Greene Street; said platform to be eight (8) feet six (6) inches wide and to extend approximately eighty-four (84) feet and six (6) inches along the said building on Grand Street, said canopy to be ten (10) feet wide, be located twelve (12) feet six (6) inches above the sidewalk, and to extend over the said platform for the length thereof, in the manner shown upon the plan annexed to said petition presented to and filed with this Board.

Sec. 2. This ordinance shall be in full force and effect for a period of twenty years, but no work of construction shall be begun thereunder until an acceptance thereof shall have been filed with this Board in the manner required by law.

Sec. 3. The platform herein authorized shall be so built with stairways at each end as to provide convenient passageways suitable for pedestrians, and shall not be allowed to become a nuisance to the traveling public, the right being reserved by the Commissioners of Jersey City to so regulate and maintain the use thereof that the rights of the public will be conserved. The work herein authorized is to be

done under the supervision and to the satisfaction of the Department of Streets and Public Improvements of this City.

Sec. 4. For the privileges herein accorded the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $100.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City, at his office in the City Hall, on the first days of September and March next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the following do now pass:

An ordinance granting permission to Colgate & Co. to lay and maintain a cast iron pipe, extending from a point approximately 130 feet west of the centre line of Hudson Street and under the northerly sidewalk thereof; thence easterly under said sidewalk and across Hudson Street and under the sidewalk on the northerly side of Grand Street to a point approximately 160 feet east of the centre line of Hudson Street.

Whereas, Colgate & Co. made application to the Board of Commissioners of Jersey City, by means of a written petition, for permission to lay and maintain a 24-inch cast iron pipe, extending from a point approximately 130 feet west of the centre line of Hudson Street and under the northerly sidewalk thereof, and running thence easterly under said sidewalk and across Hudson Street, still under said sidewalk, to a point approximately 160 feet east of the centre line of Hudson Street, as shown on the blue print or map submitted to the Board of Commissioners on or about July 1, 1914, and said Board of Commissioners having duly advertised the said application, and having held a public hearing for objections thereto, at which hearing no one appeared to make objections to the desired permission; therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Colgate & Co. to lay and maintain a 24-inch cast iron pipe, extending from a point approximately 130 feet west of the centre line of Hudson Street and under the northerly sidewalk thereof, and running thence easterly under said sidewalk and across Hudson Street and along the northerly side of Grand Street, still under said sidewalk, to a point approximately 160 feet east of the centre line of Hudson Street, in the manner shown upon the plan or blue print presented to and filed with this Board on or about the first day of July, 1914.

Sec. 2. This ordinance shall be of full force and effect for a period of twenty years; but no work of construction shall be begun thereunder until the acceptance thereof shall have been filed with this Board in the manner required by law.

Sec. 3. For the privileges herein accorded the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $50.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall, on the first days of September and March next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Byrne:

Resolved, that the following do now pass:

An ordinance granting permission to Colgate & Co. to build and maintain a vault in front of the premises No. 38 Sussex Street, Jersey City, extending beneath the sidewalk from the

building line of said street to the curb.

Whereas, Colgate & Co. made application to the Board of Commissioners of Jersey City, by means of a written petition for permission to build and maintain a vault in front of the premises No. 38 Sussex Street, extending from the building line to the curb and being approximately fifteen feet wide, as shown on the blue print or map submitted to this Board of Commissioners on or about March 29, 1914; and said Board of Commissioners having duly advertised the said application and having held a public hearing for objections thereto, at which hearing no one appeared to make objection to the desired permission; therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Colgate & Co. to build and maintain a vault in front of the premises No. 38 Sussex Street, extending beneath the sidewalk from the building line of said street to the curb, in the manner shown upon the plan or blue print presented to and filed with this Board on or about the 29th day of March, 1914.

Sec. 2. This ordinance shall be of full force and effect for a period of twenty years, but no work of construction shall be begun thereunder until the acceptance thereof shall have been filed with this Board in the manner required by law.

Sec. 3. For the privileges herein accorded the said beneficiary shall pay annually to the Board of Commissioners of Jersey City the sum of $15.00, proper proportions of which payment shall be made semi-annually in advance to the City Comptroller of Jersey City at his office in the City Hall, on the first days of September and March next succeeding the time when this ordinance shall become effective.

The roll being called, the ordinance was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Hague:

Resolved, that the following described restaurant licenses be transferred:

No. 177, A. J. Connelly to Jas. Cleary, 594 Grove Street, Second Ward.

No. 215, Bernard Fagen to John J. Doyle, 527 Grove Street, Second Ward.

No. 338, Michael P. Kealy to Jas. J. Brennan, 121 Fremont Street, Fifth Ward.

No. 531, Godfrey Simonson to Krug & Manger, 62 Harrison Avenue, Eighth Ward.

No. 600, Salvatore Comito to John Tuorto, 205 Van Vorst Street, First Ward.

No. 833, Frederick Bruech, from 291 Railroad Avenue to 457 Henderson Street, Third Ward.

No. 852, James Kelly to John A. Vdziemborski, 423 Monmouth Street, Fifth Ward.

No. 901, David Gross to Jos. Gross, 463 Grove Street, Third Ward.

No. 971, Wm. C. Oest to Chas. Noeding, at 1 Milton Avenue, Twelfth Ward.

No. 987, Paul Ritter to Geo. H. Morris, at 648 Newark Avenue, Eleventh Ward.

No. 987, Geo. H. Morris, from Newark Avenue to 81 Ege Avenue, Eighth Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Hague:

Resolved, that licenses be granted to the following named persons to keep a restaurant where spirituous, malt, vinous liquors may be sold at the following named places in Jersey City:

D. Feingold, 61 Newark Avenue, First Ward.

John Tuorto, 205 Van Vorst Street, First Ward.

Mark Onondrof, 161 Sussex Street, First Ward.

H. H. Mahlenbrock, 31-33 Newark Avenue, First Ward.

James Cleary, 549 Grove Street, Second Ward.

Charles Katz, 525 Henderson Street, Second Ward.

James A. Sulllivan, 69 Coles Street, Third Ward.

Borislaw Mikulski, 457 Henderson Street, Third Ward.

John Nowicki, 70 Canal Street, Fourth Ward.

Charles A. Thomas, 380 Summit Avenue, Tenth Ward.

Charles Noeding, 1 Milton Avenue, Twelfth Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

Resolved, that the following described restaurant licenses be transferred:

John J. Morrissey, to Joseph Goszkowski, 370 Grand Street, Fourth Ward.

Joseph Lakata, to Thos. Gmitter, at 268 Pine Street, Sixth Ward.

Geo. J. Tenz, to E. O. Bucholz, at 34 Ocean Avenue, Seventh Ward.

T. J. Flannagan, to Chas. E. Thomas, at 380 Summit Avenue, Tenth Ward.

K. Karczewski, to Anthony Wieneski, 165 Tonnele Avenue, Tenth Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, that when this Board adjourns, it does adjourn to meet in the City Clerk's office, Monday, August 3, 1914, at 11 o'clock A. M., to consider the Budget.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioner

August 1914,

MEETING OF AUGUST 3, 1914.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Monday, August 3, 1914, at 11 A. M.

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Absent:—None.

Pursuant to the resolution of the Board of Commissioners of July 23, 1914, directing that the several Directors of the City Department and of the City Clerk's Department submit to the Director of Revenue and Finance, on or before Tuesday, July 28. 1914, their respective tentative budgets for the fiscal year 1914-1915, Commissioner Brensinger, as Director of Revenue and Finance, submitted to the Board the said several tentative budgets and recommended that they be taken up by the Board and considered by Departments.

Thereupon, on motion, the tentative budget of the Department of Public Affairs was taken up and considered by the Board.

Mayor Fagan, thereupon, offered the budget or limit of expenditure of the Department of Public Affairs for year 1914-1915 for insertion in the Budget of the Commission for 1914-1915 and moved its insertion.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

The tentative budget of the Department of Revenue and Finance was then taken up and considered by the Board.

Commissioner Brensinger, thereupon, offered the budget or limit of expenditures of the Department of Revenue and Finance for year 1914-1915 for insertion in the Budget of the Commission for 1914-1915 and moved its insertion.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

On motion the tentative budget of the Department of Public Safety was thereupon taken up and considered by the Board.

Commissioner Hague, thereupon, offered the budget or limit of expenditure of the Department of Public Safety for year 1914-1915 for insertion in the Budget of the Commission for 1914-1915 and moved its insertion.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

On motion the tentative budget of the Department of Streets and Public Improvements was taken up and considered by the Board.

Commissioner Byrne ,thereupon, offered the budget or limit of expenditure of the Department of Streets and Public Improvements for insertion in the Budget of the Commission for 1914-1915 and moved its insertion.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners, Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

On motion the tentative budget of the Department of Parks and Public Property was taken up and considered by the Board.

Commissioner Moore, thereupon, offered the budget or limit of expenditure of the Department of Parks and Public Property for insertion in the Budget of the Commission for 1914-1915 and moved its insertion.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

On motion the tentative budget of the Department of the City Clerk was taken up and considered by the Board.

On motion of Commissioner Brensinger the budget or limit of expenditure of the Department of the City Clerk for year 1914-1915 for insertion in the Budget of the Commission for 1914-1915 was moved.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

On motion the tentative budgets of the Law Department, of the District Court, of the Department of Purchasing Agent and of the Board of Education were taken up and considered by the Board.

Commissioner Brensinger offered the budget or limit of expenditure of the Law Department, of the District Courts, of the Department of the Purchasing Agent and of the Board of Education for year 1914-1915 for insertion in the Budget of the Commission for 1914-1915 and moved their insertion.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan—5.

Nays:—None.

On motion of Commissioner Brensinger the Board adjourned to Tuesday, August 4, 1914, at the City Clerk's office, at 11 A. M.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF AUGUST 4, 1914.

(Adjourned from August 3.)

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, Tuesday, Aug. 4, 1914, at 11 A. M.

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

By Commissioner Brensinger:

Be it Resolved, the Directors of the various Departments of the City having made their recommendations as to the appropriations for the several Departments of the City, and as to the amount necessary to be raised by taxation in Jersey City for all purposes for the fiscal year beginning December 1, 1914, and ending November 30, 1915; and in conformity therewith the Board of Commissioners, having duly considered the estimates and recommendations of the several Directors, does hereby fix the amount to be raised by tax in Jersey City during the present year for the purpose of the several Departments for the fiscal year beginning December 1, 1914, and ending November 30, 1915, both days included, at the sum of three million seven hundred and eight thousand six hundred and ninety dollars and fifty cents ($3,708,690.50), and that sum, together with the amounts to be paid by the State of New Jersey for schools and to be received by the City on account

of interest on taxes 1913, poll taxes 1913-1914, telephone receipts, City Hall, Swift & Co., Magnus Metal Company, F. A. Lohmeyer, Public Service Corporation (car licenses), Jersey City Dairy Company, Union Terminal Cold Storage Company, Public Service Corporation (rent west bank Hackensack River), National Carbon Company, P. Webber (rent foot Howell Street), conscience money, Ault & Wiborg Co., American Sugar Refining Company, Merchants Refrigerating Company, Colgate & Co., Baker Castor Oil Company, E. Schroeder Lamp Works, E. F. McDermott, N. J. Fire Alarm Company, Woodstock Company, Health Department receipts, Morgan Dock receipts, South Cove receipts, L. O. Koven Bros., Proctor Bros., Building Inspector permits, sales Building Code, publication of Tax Assessments in pamphlet form, District Court fees, interest on bank balances, Crucible Steel Company, Bergen Coal Company, Hudson and Manhattan Railroad Company, John H. Leonard (judgment) search fees, sewer permits, Boulevard sidewalks, judgment F. C. Henn, miscellaneous receipts, Annie D. Roe (costs of court), Continental Can Company, miscellaneous permits, Mayor's Office, New Jersey State franchise taxes, supreme account (surplus in New Jersey franchise taxes, 1914), estimated bill posting receipts, Dennis Mullins, Hamilton Engineering Company, Atlantic and Pacific Tea Company, Caven Point Road-Rodgers, County Board of Taxation (bank tax), unexpended balances Department of Revenue and Finance for 1913-1914, Standard Oil Company, is hereby distributed among the several departments as recommended as to amount by the annexed schedule, and the amounts thus fixed shall be the appropriations and limit of expenditure for the said purpose during the ensuing fiscal year.

The various amounts hereinafter indicated are to constitute total appropriations for the items to which such amounts are placed, and are not to be applied to any other use or uses whatsoever, unless by authorization of this Board under proper resolution.

(The total appropriations for the items which such amounts are placed for the various budgets of the several departments as a whole budget is set out in the resolution in full.)

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF AUGUST 6, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, August 6, 1914, at 11 A. M.

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From City Center Merchants and Property Owners' Association thanking the Board of Commissioners for making appropriations in the budget for the installation of wires for a great-white-way in the upper Newark Avenue business section.

Received.

From Mayor and President Centennial Commission, Baltimore, Md., extending an invitation to the Commission to participate in the one hundredth anniversary of the writing of the Star Spangled Banner at Baltimore, September 6 to 13.

Received and referred to Commissioner Brensinger.

From D. F. Keith Theatre Company asking permission to erect an electric sign at 174 Newark Avenue.

Received and referred to Commissioner Hague.

From A. Thompson & Son, William C. Hoffman, D. Allmeyer, Merchants' Construction & Realty Company, Estate J. O'Connor and Mrs. Jessie G.

Chambers, asking for return of water rents paid in error.

Received and referred to Commissioner Byrne.

OFFICERS' COMMUNICATIONS.

From John Saul, Supt. of Buildings, submitting report for month of July, 1914, as follows:

Total number of permits issued, 135.

Total cost of improveemnt, $545,172.

Received and ordered filed.

From Corporation Counsel John Milton:

To whom was referred at the meeting of July 30, 1914, the proposed ordinance regulating signs that project beyond the building line for redrafting, returning a redraft of said ordinance.

Received.

AUDITING CLAIMS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$13.86 to Evening Journal Assn., adv. notice hearing impvt. Passaic Avenue, July 20, 1914.

$13.44 to Hudson Observer, adv. notice hearing impvt. Passaic Avenue, July, 1914.

$13.86 to Evening Journal Assn., adv. notice hearing impvt. Olean Avenue, July 20, 1914.

$13.86 to Hudson Observer, adv. notice hearing impvt. Olean Avenue, July 20, 1914.

$15.54 to Evening Journal Assn., adv. proposals impvt. Fleet Street, July, 1914.

$15.54 to Hudson Observer, adv. proposals impvt. Fleet Street, July, 1914.

$78.00 to John Dolan, use of horse and cart 26 days, July, 1914.

$33.00 to A. Dugan, use of horse and cart 11 days, July, 1914.

$238.00 to Hildreth Granite Co., paving blocks, March, 1914.

$78.00 to Jos. McGuinness, use of horse and cart 26 days, July, 1914.

$4.00 to New York Tel. Co., service No. 2539 Bergen, August, 1914.

$4.75 to Geo. C. Krauss, horseshoeing, April and July, 1914.

$70.85 to Peter Jocham Co., repairs, June, 1914.

$13.45 to John Boyd, car fares, July, 1914.

$3.50 to New York Tel. Co., service No. 1473 J. C., August, 1914.

$6.75 to New York Tel. Co., service No. 754 Bergen, August, 1914.

$35.00 to Bernard Corbin, service laborer 14 days, July, 1914.

$42.00 to John F. Kelly, service laborer 14 days, July, 1914.

$3.40 to John E. Fields, car fares, July, 1914.

$2.65 to Frank McDermott, telephones, July, 1914.

$186.44 to Jas. F. Stewart Co., lumber, March, 1914.

$3.50 to New York Tel. Co., service No. 4452 J. C., July, 1914.

$52.00 to Wm. F. McCauley, services carpenter 13 days, July 1914.

$62.40 to Wm. Sheehan, services, mason 12 days, July, 1914.

$96.83 to Chas. E. Estler, electrical work (Boonton, N. J.), May, 1914.

$92.67 to C. A. Van Keuren, expenses, July, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$142.50, D. Jachtman, groceries, outdoor poor. (Poor).

$105.00, Estate of P. H. Kilroy, burial, outdoor poor. (Poor.)

$150,00, John Adelung, groceries, outdoor poor. (Poor.)

$100.00, C. E. McNenney, M. D., disp. physician. (Free Dispensary.)

$141.25, McDermott Dairy Co., milk (Free Dispensaries.) (Health.)

$178.25, McDermott Dairy Co., milk (Free Dispensaries.) (Health.)

$83.00, Hudson County S. P. C. A., destroying dogs (June). (Health.)

$110.00, H. M. Alexander Co., antitoxin. (Health.)

$29.40, J. C. Supply Co., supplies plumbers exams. (Health.)

$43.20, H. M. Alexander Co., antitoxin. (Health.)

$132.00, H. M. Alexander Co., antitoxin. (Health.)

$2.60, S. S. White Dental Co., surgical supplies. (Hospital.)

$293.05, H. W. Wouters Co., drugs. (Hospital.)

$65.00, Henry McDermott, ice. (Hospital.)

$34.40, Oakville Co., safety pins. (Hospital.)

$52.13, Standard Oil Co., gasoline (Hospital.)

$32.40, James W. Greene, 24 pillows. (Hospital.)

$78.78, N. Y. Telephone Co., service. (Hospital.)

$25.85, Valvoline Oil Co., oil. (Hospital.)

$81.60, P. C. Ritscher Co., groceries (Hospital.)

$85.12, Panama Tire & Rubber Co., tires and tubes. (Hospital.)

$7.20, Colgate & Co., soap. (Hospital.)

$1.50, Jos. Dixon Crucible Co., belt dressing. (Hospital.)

$3.00, William Reed, tube scraper. (Hospital.)

$21.00, W. H. Owens, oxygen. (Hospital.)

$10.13, H. M. Alexander Co., drugs. (Hospital.)

$15.30, McDermott Dairy Co., milk (Hospital.)

$76.25, E. W. Losey, potatoes. (Hospital.)

$11.25, J. W. Harrison, stationery. (Hospital.)

$183.54, P. J. Gilheaney, meats. (Hospital.)

$10.25, Julius Frey, ambulance supplies. (Hospital.)

$45.45, Davis & Geck, surgical supplies. (Hospital.)

$126.50, M. A. Carmody, fish. (Hospital.)

$110.74, J. V. Calley, fruits and vegetables. (Hospital.)

$9.69, William Bill, meat. (Is. Hospital.)

$15.69, William Bill, groceries. Is. Hospital.)

$4.69, William Bill, groceries. (Is. Hospital.)

$10.47, William Bill, meat. (Is. Hospital.)

$2.90, William Bill, vegetables. (Is. Hospital.)

$2.40, William Bill, vegetables. (Is. Hospital.)

$9.63, Bordens Milk Co., milk. (Is. Hospital.)

$9.05, Bordens Milk Co., milk. (Is. Hospital.)

$7.75, N. Y. Telephone Co., service. (Is. Hospital.)

$11.52, Mead, Johnson & Co., dextrimaltose. (Milk Station.)

$75.00, M. W. O'Gorman, M. D., services as physician. (Milk Station.)

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$22.20, William J. Burkhardt, for supplies, July, 1914.

$22.50, William J. Burkhardt, for supplies, August 3, 1914.

$17.82, Irving Cabell, for boxing minutes, August, 1914.

$8.86, Evening Journal Association, for advertising ordinance, Colgate & Co.

$7.20, Evening Journal Association for advertising ordinance, Colgate & Co.

$9.20, Evening Journal Association for advertising ordinance, Colgate & Co.

$5.70, Evening Journal Association for advertising ordinance, Colgate & Co.

$7.20, Evening Journal Association for advertising ordinance, Colgate & Co.

$9.20, Evening Journal Association for advertising ordinance, Colgate & Co.

$8.60, Evening Journal Association.

for advertising ordinance, Colgate & Co.

$8.80, Evening Journal Association for advertising ordinance Standard Oil Company.

$7.90, Evening Journal Association for advertising ordinance A. & P. Tea Co.

$6.10, Evening Journal Association for advertising ordinance, C. Heidt & Son.

$8.80, Hudson Observer, for advertising ordinance Standard Oil Co.

$6.00, Hudson Observer, for advertising ordinance C. Heidt & Son.

$8.30, Hudson Observer, for advertising ordinance A. & P. Tea Co.

$8.60, Hudson Observer, for advertising ordinance Colgate & Co.

$7.00, Hudson Observer, for advertising ordinance Colgate & Co.

$8.50, Hudson Observer, for advertising ordinance Colgate & Co.

$5.80, Hudson Observer, for advertising ordinance Colgate & Co.

$7.10, Hudson Observer for advertising ordinance Colgate & Co.

$9.00, Hudson Observer for adverising ordinance Colgate & Co.

$8.40, Hudson Observer, for advertising ordinance Colgate & Co.

$58.15, Union Printing Company, for supplies, July, 1914.

$28.50, Union Printing Company, for supplies, August, 1914.

(All of the above in the Department of City Clerk.)

$39.00, Union Printing Company Bureau of Control.

$4.35, Stephen Fallon, Bureau of Control.

$92.25, Underwood Typewriter Company, Law Department.

$16.00, Hudson Observer, Bureau of Tax Assessments.

$12.80, Hudson Observer, Bureau of Tax Assessments.

$12.80, Hudson Observer, Bureau of Tax Assessments.

$9.60, Hudson Observer, Bureau of Tax Assessments.

$9.60, Hudson Observer, Bureau of Tax Assessments.

$7.84, Hudson Observer, Bureau of Tax Assessments.

$6.08, Hudson Observer, Bureau of Tax Assessments.

$4.00, Hudson Observer, Bureau of Tax Assessments.

$86.76, Evening Journal Association, Bureau of Tax Assessments.

$78.40, Hudson Dispatch, Bureau of Tax Assessments.

$25.95, Jos. F. S. Fitzpatrick, incidentals.

$17.50, William Glick, Law Department.

$2.25, Library Bureau, Bureau of Control.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$0.60, J. H. Ohmer, for material, repairs to tool house, Hamilton Park, April, 1914.

$5.50, James McCarthy, for expenses acct. car fare, July, 1914.

$57, New Jersey Paint Works, paint acct. painting benches, July, 1914.

$2.50, New York Telephone Company, for service, repair shop, Union Street, 416 West Bergen, August, 1914.

$8.74, Whipple Hardware Company, for material as indicated, acct. spraying, etc., July, 1914.

$5.35, Richard Marschner, for expenses for July, 1914, acct. car fare.

$54, Louis Shunk, cart hire, July 21 to August 3, inclusive.

$6.40, Whipple Hardware Company, for material as indicated, Van Vorst Park.

$6, A. Dugan, for cart and horse hire, Montgomery Park, 1½ days at $4 per day.

$21, Wm. Dunn, for hire of team and scraper, Montgomery Park, July, 1914, 3½ days at $6 per day.

$63, Daniel J. Murphy, for truck hire, etc., as indicated, July 16 to 28, 1914, 10½ days at $6 per day.

$0.60, Jersey City Supply Company,

for material, acct. catch basins, Montgomery Park, July, 1914.

$2.10, New York Telephone Company, for telephone service, 1433JC, Fourteenth Street Bath, August, 1914.

$3, Standard Oil Company, for 1 bbl. oil, Fourth Street Bath, July, 1914.

$6.24, Jersey City Supply Company, for material as indicated, Fourteenth Street Bath and Coles Street Bath, July, 1914.

$19.50, New Jersey Car Spring and Rubber Company, for 65 ft. hose, Fourteenth Street Bath, July, 1914.

$20.41, J. H. Ohmer, for supplies as indicated, Fourteenth Street Bath, April to July, 1914.

$13.90, J. H. Ohmer, for supplies, etc., as indicated, December, 1913, to April, 1914.

$28.80, Colgate & Co., for soap, Coles Street Bath, July, 1914.

$2.15, New York Telephone Company, for telephone service, August, 1914, Coles Street Bath, No. 268JC.

$11.07, J. H. Ohmer, for supplies as indicated, Coles Street Bath, December, 1913, to April, 1914, inclusive.

$17.96, J. H. Ohmer, for supplies as indicated, April to June, 1914.

$30, Jersey City Window Cleaning Company, for cleaning windows, City Hall, July, 1914.

$10, M. M. Nugent, for window shades, office of Bureau of Health and Streets and Public Improvements.

$50, Thos. Finnerty, for ice supplied City Hall Building, July, 1914.

$6.75, Whipple Hardware Company, for material, etc., as indicated, City Hall, July, 1914.

$17.42, Borne Scrymser Company, for 1 bbl. cylinder oil, July, 1914.

$122.50, M. M. Nugent, for window shades, City Hall Building, July, 1914.

$10, John Harrigan, acct. repairs and caulking, City Hall windows, July 31, 1914.

$3.50, Geo. Stratford Oakum Company, for 1 bale of oakum for caulking windows, July, 1914.

$13, Laurence Connelly, for repairs as indicated, City Hall Building, July, 1914.

$8.01, Jersey City Supply Company, for material, acct. repairs as indicated, City Hall Building, July, 1914.

$73.51, Otis Elevator Company, for repacking elevators as indicated, July, 1914.

$15, H. Briefer, for upholstering chairs, Bureau of Health Office, July, 1914.

$2.65, F. B. Brill, for paint and material, acct. painting benches, furniture, City Hall Building, July, 1914.

$63.70, James Monahan, for pointing up stone work, City Hall Building, July 29, 1914.

$2.57, Jersey City Supply Company, for material, acct. repairs to City Hospital Building, July, 1914.

$5, H. J. Hennessey, for moving piano from Nurses' Home to temporary quarters on Montgomery Street, July, 1914.

$18.20, Laurence Connelly, for repairs as indicated, City Hospital Building, July 23, 1914.

$6.45, Whipple Hardware Company, for material acct. repairs to City Hospital Building, July, 1914.

$3.63, Whipple Hardware Company, for screening, etc., for windows and doors, Isolation Hospital, July, 1914.

$2.29, Jersey City Supply Company, for material account repairs, as indicated, Second and Fifth precincts police station buildings, July, 1914.

$218.00, Anthony Draper, for painting, etc., interior of Second Precinct police station building, July, 1914.

$65.00, Barclay & Fielding, for covering steam pipes, Fourth Precinct police station building, June, 1914.

$4.63, Jersey City Lumber Company, for one board, account repairs to Fifth Precinct police station building, July, 1914.

$7.75, N. J. Paint Works, for paint for windows and screen frames, Second and Fifth precincts police station buildings, July, 1914.

$8.00, H. Briefer, for covering desk, Criminal Court Room of Second Precinct police station building, July, 1914.

$9.11, Whipple Hardware Company, for material account repairs to various police buildings, July, 1914.

$3.25, Whipple Hardware Company, for material account screens, etc., Poormaster's office, July, 1914.

$21.97, Jersey City Supply Company, for material account repairs to various buildings of Fire Department.

$126.00, Jacob Ringle & Son, for new cornices, repairs to roof of No. 6 Fire Engine building, July, 1914.

$10.40, Laurence Connelly, for repairs to walls of No. 6 Fire Truck building, July 27, 1914.

$1.95, N. J. Paint Works, for paint account windows, etc., No. 6 Fire Engine building, July, 1914.

$9,00, J. E. Steffens, for three signs giving temporary location of fire buildings, account repairs to original buildings, July, 1914.

$8.00, Goldberg Wrecking Company, for one pair sliding doors for No. 6 Engine building, July, 1914.

$20.02, Manning, Maxwell & Moore, for supplies and material, as indicated, account repairs to various fire buildings, July, 1914.

$0.60, J. H. Ohmer, for material account repairs to No. 2 Fire Truck building, January, 1914.

$25.92, Whipple Hardware Company, for material, as indicated, account repairs various fire buildings, July, 1914.

$25.50, E. E. Hallinger, for premium on insurance policy No. 1,879,861, Nortn River Company, for $5,000 on No. 6 Fire Engine building.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named parties for the following amounts for the purposes as hereinafter set forth.

$144.15, Joseph T. Sack, for soap, polishing paste, brushes, etc., July, 1914.

$13.50, Union Printing Company, for printing detail cards, etc., July, 1914.

$15.02, Standard Oil Company, for polarine oil, Truck 1, July, 1914.

$15.47, Standard Oil Company, for polarine oil, Truck 6, July, 1914.

$8.00, Hudson Foundry Company, for one set grate bars, Engine 3, March, 1914.

$11.90, Hudson Foundry Company, for castings, repair shop, February to July, 1914.

$248.06, E. T. Mitchell Company, for hay, straw and oats, July 5, 1914.

$12.00, E. T. Mitchell Company, for oats, horse hospital, July 9, 1914.

$20.00, E. Kelly, for horseshoeing, July, 1914.

$20.00, Thomas Davis, for horseshoeing, Engine 1, June, 1914.

$44.00, James Coleman, for horseshoeing, July, 1914.

$51.00, James Wilson, for horseshoein, July, 1914.

$7.85, Fleischman Brothers, for repairs to Chief's auto, July, 1914.

$8.10, American La France Fire Engine Company, for grates, Engine 14, July, 1914.

$19.57, S. R. Fletcher, for repairs to Chief's auto, July, 1914.

$9.00, N. H. Chassis, for photographs of Tender and Engine 16, April, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes:

POLICE.

$45.25, James Wilson, horseshoeing.

$46.50, James Coleman, horseshoeing.

$38.00, Garfunkel Bros., electric fans.

$15.00, Garfunkel Bros., dry batteries.

$20.78, Garfunkel Bros, electric bulbs.

$270.00, John Magner, one horse.

$125.00, M. P. Malone, plumbing.

$89.87, J. S. Menagh, signal system supplies.

$12.00, National Gas Governor Co., rental regulators.

$16.75, William Piercy, auto repairing.

$58.10, Republic Rubber Co., rubber mats 4th prect.

$57.10, Republic Rubber Co., rubber mats 5th prect.

$170.00, Woodhouse & Co., new desk headquarters.

$150.00, Eloise Sifke, rent stable, 9 Jewett Avenue.

$140.00, Schroeder Lamp Works, railing.

$51.00, Union Printers, printing.

$98.95, L. P. Hanson, stationery.

$345.60, Peter Jocham Co., wagon repairs.

$186.33, J. T. Sack, supplies.

$53.60, Republic Rubber Co., rubber mats 2nd prect.

$7.10, L. P. Hanson, stationery.

$18.00, Schroeder Lamp Works, railing directors' office.

$24.00, John Mullins, one rug director's office.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PAY ROLLS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts for salaries for temporary pay roll at Dover and Boonton, as per pay roll hereto annexed, amounting in the aggregate to

Boonton work at Boonton plant, $32.70.

Work around Boonton reservoir, $61.35.

Work at Dover, $15.00.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$125.00, T. Nagle, bond of purchasing agent.

$125.00, National Surety Co., Chas. L. Cast Broker, premium on bond of general store keeper.

$90.00, Bergen Camera Exchange, 1 No. 2 Century view camera and supplies.

$5.00, Great Bear Spring Company, water, April 1 to 15, 1914.

$5.00, Great Bear Spring Company, water, May 6 to 25, 1914.

$5.00, Great Bear Spring Company, water, June 2 to 27, 1914.

$12.50, Great Bear Spring Company, water, June 19 to 17, 1913.

$2.00, Great Bear Spring Company, water, Oct. 10 to 22, 1913.

$13.50, Columbia Water Co., water, Aug. 3 to April 23, 1912.

$2.50, Great Bear Spring Company, June 18, 1913.

$5.00, Great Bear Spring Company, July 15 to 30, 1913.

$2.50, Great Bear Spring Company, Sept. 17, 1913.

$2.50, Great Bear Spring Company, Oct. 15, 1913.

$2.50, Great Bear Spring Company, Nov. 25, 1913.

$2.50, Great Bear Spring Company, Dec. 23, 1913.

$2.50, Great Bear Spring Company, Jan. 28, 1914.

$2.50, Great Bear Spring Company, Feb. 24, 1914.

$2.50, Great Bear Spring Company, April 15, 1914.

$5.00, Great Bear Spring Company, May 6 to 26, 1914.

$2.50, Great Bear Spring Company, June 30, 1914.

$2.50, Great Bear Spring Company, August 20, 1913.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Hague:

Resolved, That the ordinance relating to moving picture houses be taken from the table.

Carried.

By Commissioner Moore:

Resolved, That the resolutions awarding final contracts for the construction of floors, etc., for No. 3 and No. 13 Engine be taken from the table.

Carried.

By Mayor Fagan:

Resolved, That the ice ordinance that has been on the table since July 2, 1914, and set for a special order of business for to-day lay over.

Carried.

REPORTS OF DIRECTORS.

From Director Byrne, reporting favorably upon the return of water rents paid in error by the following persons: Alexander Thompson & Son, William Hoffman, D. Ahlmyer, Merchants' Construction & Realty Company, Mrs. M. A. Oxley and Mrs. Jessie G. Chambers.

Received.

From Commissioner Byrne, to whom was referred, at the meeting of July 30, 1914, the application of the Public Service Railway Company requesting permission to erect hanging canopy over sidewalk in front of their property, corner of Ocean Avenue, reporting that in view of the fact that the proposed canopy is to be erected to provide shelter for the public at that location, which is a transfer station, and which has been recommended by the Public Utility Commission upon complaint, that permission as requested be granted.

Received.

From Commissioner Byrne, to whom was referred, at the meeting of July 16, 1914, the several proposals received on that date for the furnishing and delivering of one five-passenger automobile, recommending that the contract be awarded to William J. Kelly at the price named in his bid, as he offers the type of car which in the Director's judgment is best suited to his department.

Received.

From Commissioner Byrne, recommending the following payments on contract:

$500, to William Van Keuren.

$251.62, to Robert McCarthy.

$1,000, to Clinton Contracting Company.

$4,500, to Bernard Cannon.

$700, to Graham Van Keuren.

$624, to Michael Moran.

$2,139, to Charles K. Olsen.

$480.07, to General Supply Agency,

Received.

On motion of Commissioner Brensinger the Board took a recess to 2 o'clock A. M., to meet in the Assembly Chamber.

On reassembling at 2 o'clock P. M. in the Assembly Chamber, the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

HEARING.

The chair announced that pursuant to a resolution of the Board of Commissioners fixing Thursday, August 6, 1914, at 2 o'clock P. M., and the Assembly Chamber, City Hall, as the time and place when and where a hearing would be granted to all parties interested in the application of the Hamilton Engineering & Construction Company for permission to use all or part of that portion of Elm, now Utica Street, the Board would proceed with the hearing. The City Clerk was directed to announce that the Board was ready to hear all parties in interest in favor of said application, and a representative of the petitioner appeared and requested the granting of the permission, and no one appearing against such application, although invited, on motion of Commissioner Brensinger the hearing was ordered closed.

By Commissioner Brensinger:

Introducing the following ordinance for the relief of the Hamilton Engineering & Construction Company, viz:

"An ordinance granting to the Hamilton Engineering & Construction Corporation the right to occupy a part of Utica Street."

Received and ordered placed on file in the City Clerk's Office for a period

of at least two weeks for the purpose of public inspection.

MISCELLANEOUS BUSINESS.

By Commissioner Moore:

Whereas, Thomas Simon has been employed temporarily as mason in the Department of Parks and Public Property, and

Whereas, a civil service examination has been held and the aforesaid Thomas Simon has passed this examination with 96 per cent. and is first on the eligible list,

Resolved, That Thomas Simon be and is hereby appointed mason and bricklayer in the Department of Parks and Public Property at five dollars and twenty cents ($5.20) per day.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, The Director of the Department of Parks and Public Property has secured from the United States Government 1-8-inch converted rifle for display purposes in the parks, and

Whereas, the United States Government must be at no expense in connection with the donation, and

Whereas, it is necessary to send a warrant in the amount of $59.20 for freight charges and one in the amount of $25.00 for loading and fastening gun on car to the first lieutenant of the Coast Artillery Corps, therefore be it

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following names: C. & O. Railroad Company, $59.20, for transportation charges; Gangaway Hudgins Company, $25.00, for loading and fastening gun on car, and be it further

Resolved, That these warrants be turned over to the Director of the Department of Parks and Public Property to be used by him in getting the gun to Jersey City.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, bids were received by the Board of Commissioners on July 16 for construction of new floor systems at No. 3 Truck and No. 13 Engine House, as follows:

D. J. Hart, No. 3 Truck, $1,087.00; No. 13 Engine, $2,009.70.

William Robertson & Son, Inc., No. 3 Truck, $1,000; No. 13 Engine, $2,053.00.

Henry Delatush Co., No. 3 Truck, $943.00; No. 13 Engine, $1,992.00.

Watson & Cusotti, No. 3 Truck, $775.00; No. 13 Engine, $2,049.00; and

Whereas, Henry Delatush Co. is the lowest responsible bidder on construction of new floor systems at No. 13 Engine, therefore be it

Resolved, That the contract for the construction of new floor systems with steel beams and concrete floors, etc., at No. 13 Engine, at No. 152 Linden Avenue, Jersey City, N. J., be and the same is hereby awarded to Henry Delatush Co. at the price named in their bid, $1,922.00, in accordance with the plans and specifications.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, bids were received by the Board of Commissioners on July 16 for construction of new floor systems at No. 3 Truck and No. 13 Engine House, as follows:

D. J. Hart, No. 3 Truck, $1,087.00; No. 13 Engine, $2,009.00.

William Robertson & Son, Inc., No. 3 Truck, $1,000.00; No. 13 Engine, $2,053.00.

Henry Delatush Co., No. 3 Truck, $943.00; No. 13 Engine, $1,992.00.

Watson & Cussotti, No. 3 Truck, $750.00; No. 13 Engine, $2,049.00; and

Whereas, Watson & Cussotti are the lowest responsible bidders on construction of new floor systems at No. 3 Truck, therefore be it

Resolved, That the contract for the

construction of new floor systems with steel beams and concrete floors, etc., at No. 3 Truck, No. 218 Central Avenue, Jersey City, N. J., be and the same is hereby awarded to Watson & Cussotti, at the price named in their bid, $750.00, in accordance with the plans and specifications.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, on June 25th a resolution awarding contract for swings and giant strides and for slides and seesaws failed to state the number of each item required; and

Whereas, the Corporation Counsel has stated that it would be impossible to draw up a contract unless the number of apparatus was specified; therefore, be it

Resolved, That a contract for about 12-6 swing outfits at $66, about 7-4 kindergarten swings at $19, about 5 giants strides at $24.50, about 1-8 kindergarten swing outfit at $38 be awarded to A. G. Spaulding Company, and the contract for about 12 slides, complete, at $38.97; about 6-4 board seesaw outfit at $35.12, about 1 parallel bar outfit at $18.55, about 1 multiple slide, complete, at $149.44, be awarded to the Fred Medart Company, and that the Corporation Attorney be and is hereby instructed to prepare and have executed all necessary contracts for same.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dominic J. Hart for the sum of $601.87, on account of construction of concrete walks at L. J. Gordon Park, as per attached statement, due on Contract No. 33A, construction of walks, etc., L. J. Gordon Park, "Department of Parks and Public Property."

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dominic J. Hart for the sum of $500, on account of construction of new floor system with steel beams and reinforced floor, etc., of No. 2 Fire Engine Building, Morris Street (as per attached statement), due on Contract No. 34A, "construction of floor, etc., No. 2 Engine House," Department of Parks and Public Property.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Thomas E. Whelan for the sum of $149.04, account of the furnishing and delivering of sod to the various parks, etc., of Jersey City, due on Contract No. 31A, "furnishing and delivering of sod," "Department of Parks and Public Property."

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to the Public Service Railway Company to erect and maintain a canopy overhanging the sidewalk in front of their building located on the northeast corner of Ocean and Gates Avenues, said canopy to extend twenty-seven (27) feet along the entire width of building on Ocean Avenue and eighty-five (85) feet along

the building on the Gates Avenue side, said canopy to project beyond the building line not more than ten (10) feet and to be suspended from the building by means of rods, all of which is more fully shown on drawings numbered No. 13117E and No. 13118E accompanying application on file in the office of the City Clerk. All work herein authorized to be done to be under the direction and supervision and to the satisfaction of the Superintendent of Buildings of the Department of Public Safety.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, the Board of Commissioners did on the 10th day of July, 1913, abolish the position of assistant lamp inspector for reasons of economy and did dismiss the incumbent thereof, Henry Hinteman, from the service of the City; and

Whereas, it appears by recommendation of the Director of the Department of Street and Public Improvements that the work of inspecting and detecting the number of unlighted lamps requires the service of an assistant lamp inspector; and be it therefore

Resolved, That the position of Assistant Lamp Inspector be and is hereby recreated and that the said Henry Hinteman, who is on the preferred Civil Service list, is hereby appointed Assistant Lamp Inspector at a salary of $900 per annum, payable semi-monthly. Said appointment to take effect immediately.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the City Clerk of this Commission be and he is hereby directed to notify the Civil Service Commission that Philip Reilly, heretofore employed as a laborer in the Bureau of Street Cleaning, was discharged for neglect of duty, and requesting that his name be taken from the roster.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That special improvement certificates be awarded to the following persons for the following amounts on account of contract, in accordance with chapter 217 of the laws of 1895, viz.:

$710.05, Van Keuren & Son, contract No. 1975, improvement of Sea View Avenue from Ocean Avenue to Hudson Boulevard.

$377.24, Wm. Van Keuren (retained per cent.), contract No. 2005, improvement of Bleecker Street from Hudson Boulevard to Germania Avenue.

$348.01, Wm. Van Keuren, contract No. 2027, improvement of 14th Street from Henderson Street to Provost Street.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts, on account of contract:

$2,500.00, T. J. McGovern, contract No. 2031, repairs to Mercer Street viaduct.

$447.52, Wm. Van Keuren (retained per cent.), contract No. 2004, repaving of Linden Avenue from Old Bergen Road to Ocean Avenue.

$500.00, Wm. Van Keuren, contract No. 2081, repaving Palisade Avenue.

$624.00, Michael Moran, contract No. 2069, furnishing brooms.

$700.00, Graham Van Keuren, contract

No. 2073, repairs to macadam roads.

$1,000.00, Clinton Contracting Co., contract No. 2093, repairs to asphalt streets.

$2,139.00, Chas. K. Olsen, contract No. 2077, two boilers.

$480.07, General Supply Agency, contract No. 2039, hypochlorite lime.

$4,500.00, Bernard Cannon, contract No. 1957, laying water main.

$251.52, Robert McCarthy, contract No. 2089, macadam paths at reservoir.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer, in favor of the following persons for the following amounts and purposes:

$54.85, Mrs. M. A. Oakley, representing duplicate payment of water rents for 1912, on lot 1, block 219, No. 555 Henderson Street.

$24.45, Merchants Construction & Realty Company, on account of meter being installed, May 1, 1914, on lot 6-A, block 1304, No. 84 Wilkinson Avenue.

$23.00, D. Ahlmeyer, representing overpayment of water rents for the year 1914-1915, on lot 19, block 1780, No. 265 Claremont Avenue.

$23.00, William Hoffman, representing overpayment of water rents, for the year 1914 on lot 20, block 1780, No. 267 Claremont Avenue.

$12.35, Alexander Thomson & Sons, representing overpayment of water rents for the year 1914, on lot S, block 69, No. 87 Greene Street.

$59.80, Mrs. Jessie G. Chambers, representing duplicate payment of water rents, for the year 1914-15, on lots 29, 30, 31, block 706, No. 52-56 Jefferson Street.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of one five (5) passenger automobile be and the same is hereby awarded to William J. Kelly, at the price named in his bid, namely $1,857.20, said Kelly offering that type of car which is best suited to the uses of the Department of Streets and Public Improvements, and the Corporation Attorney be and he is hereby directed to draw and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jersey City Firemen's Pension Fund for the sum of six hundred and twelve dollars and forty-three cents ($612.43), being one per cent deducted from salaries of members of the Fire Department for the months of June and July, 1914, by authority of Chapter 137, Laws of 1908, as follows:

June	$306.89
July	305.54
Total	$612.43

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That so much of the resolution passed by this board, July 30, 1914, ordering warrants drawn for salaries of members of the Fire Department from July 16 to July 31, 1914, inclusive, ordering warrant drawn in favor of Frank Boyle, truckman, for $49.69 be and the same is hereby reconsidered and rescinded, and said warrant (No. 967)' be and the same is hereby ordered cancelled, said Boyle having been retired by this board.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, On May 7, 1914, the Board of Commissioners awarded a contract to the Van Keuren Contracting Company, for the repaving of the intersection of the Hudson Boulevard and Newark Avenue, from County curb line of Newark Avenue to the north curb line of Newark Avenue, with granite block pavement on a concrete base, it being the lowest bidder after the reception of sealed proposals, and

Whereas, the performance of said contract has not been started, and in the opinion of the Director of the Department of Streets and Public Improvements it is a mistake to rip up the good pravement such as the existing pavement is, and

Whereas, this city has no jurisdiction over that part of Newark Avenue that is intersected by the Hudson Boulevard, the same being under the control of the Boulevard Commissioners of Hudson County.

Therefore be it resolved, That the contract heretofore awarded to the said Van Keuren Contracting Company, for this work, be reconsidered and rescinded, and that all proposals received for the doing of this work, received at the meeting held April 20, 1914, be rejected.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That licenses for the sale of liquor be granted to the following named persons at the following named places in Jersey City:

Henry F. Drewes, 372 Communipaw Avenue, Sixth Ward.

Henry F. Drewes, 118 Danforth Avenue, Seventh Ward.

Henry F. Drewes, 98 Monticello Avenue, Eighth Ward.

Henry F. Drewes, 366 Jackson Avenue, Eighth Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That licenses to keep restaurants where spirituous, vinous, brewed and malt liquors may be sold be granted to the following named persons at the following named places in Jersey City:

John McCullough, 275 Warren Street, First Ward.

Stephen Chmielewski, 151 Morgan Street, First Ward.

Max F. Lowinger 21 Montgomery Street, First Ward.

Charles Katz, 182 Eleventh Street, Second Ward.

Wliliam F. Griffin, 517 Monmouth Street, Second Ward.

J. A. V. Zdzicmborski, 423 Monmouth Street, Fifth Ward.

Otto Schuler, 57 Long Street, Seventh Ward.

Burt F. Walsh, 100 Ocean Avenue, Seventh Ward.

James Clarke, 89 Oakland Avenue Eleventh Ward.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned to August 13, 1914, at 2 P. M., in the Assembly Chamber.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF AUGUST 13, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held August 13, 1914, at 2 P. M., in the Assembly Chamber, City Hall.

Present: — Commissioners Brensinger, Byrne and Moore.

Absent:—Commissioner Hague and Mayor Fagan.

ASSESSMENT HEARING.

A public hearing having been ordered by the Board of Commissioners to be held Thursday, August 13, 1914, at 2 o'clock P. M., in the Assembly Chamber, City Hall, to hear all parties interested in the preliminary maps filed by the Board of Commissioners of Assessment for the improvement of Boyd Avenue, between Mallory Avenue and Bennett Street; Colden Street, between Bates and Centre Streets; Fleet Street, between Central Avenue and Oakland Avenue, and said hearing on said improvements having been duly advertised according to law, the chair announced that the Board would first proceed with the hearing on the improvement of Boyd Avenue, and directed the Clerk to read the call as advertised; which having been done, the chair directed the Clerk to read any and all protests that may have been filed in writing.

One protest in writing was received from Peter Lavelle, protesting against the excessive price per lot of said improvement.

The following persons appeared in person without written protest, but remonstrated because of the excessive cost of said improvement: Pasquale Pisano, owner of Lot 28, Block 1760, Boyd Avenue; John Schneeder, owner of Lot 46, Block 1763, Boyd Avenue; Peter Randanno, owner of Lot 29, Block 1760, Boyd Avenue.

By Commissioner Brensinger:

Resolved, That the hearing do now close, and that the protests be referred to the Director of Streets and Public Improvements for his investigation and report.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

The chair announced that the Board would proceed with the hearing of the preliminary assessment map for the improvement of Colden Street, between Bates Street and Centre Street, and directed the Clerk to read the call as advertised for the public hearing; which having been done, the chair declared the hearing open, and directed the City Clerk to read any and all the protests that may have been filed. One protest in writing was received from Thomas F. Sintis, William Biejcha Johns Weinthal, Joseph Mahoney, Victoria Schnagnellis, owners of property liable for assessment remonstrating against the kind of pavement proposed to be used and requesting that it be paved with second-hand block. The following property owners appeared in person, but without written protest, and remonstrated against the paving of said street with any but second-hand block: L. R. Touzzo, owner of Lots 21-22, Block 2140; R. Di Ainto, owner of Lot 27, Block 2140; F. De Marco, owner of Lot 28, Block 2140; Raffaele Scarpa, owner of Lot 9, Block 2136; T. Pinto, owner of Lot 1, Block 2136; M. Coppenger, Lot 24, Block 2140.

By Commissioner Brensinger:

Resolved, That the hearing do now close, and that the above protests be referred to the Director of Streets and Public Improvements for his investigation and report.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

The chair then announced that the Chair would take up the hearing on the preliminary map for the improvement of Fleet Street, between Central Avenue and Oakland Avenue, and the official call as advertised having been read, the chair declared the hearing open, and directed the Clerk to read any and all protests that may have been filed in writing against said improvement. No protests having been filed, and no person appearing in opposition thereto, on motion of Commissioner Brensinger the hearing was ordered closed.

PETITIONS AND COMMUNICATIONS.

From Colgate & Co., asking for permission to lay and maintain certain fire line and pipe in front of their

factory in York Street, Grand and Sussex Streets, together with six fire hydrants of standard construction. All of said pipes to be under the street level, as indicated on blue print attached to petition.

The permission is asked for a period of twenty years.

On motion of Commissioner Brensinger, the above petition was ordered received and to be proceeded with according to law.

From Ella Reilly, making application to alter building, No. 159 Newark Avenue, as per plans on file in the office of the Superintendent of Buildings.

Received and referred to the Director of Public Safety.

From Douglas T. D. Story, making application on behalf of Michael J. O'Callahan, horseman, No. 1 Engine, who was suspended pending trial on charges, from May 21 to July 15, and at said trial was found "not guilty," and asking that he be paid for the time during which he was under suspension; and also for back pay for Patrolman Warner Bruns, from June 24 to July 9, during which time he was relieved from duty, pending trial and was found "not guilty."

Received and referred to the Director of Public Safety.

From Child Welfare Association, of Jersey City, commending the Board of Commissioners for inserting in the budget of 1914-1915, of an appropriation for free distribution of milk, for children.

Received.

From John H. Herrald, asking permission to hold a block party on Van Horne Street, between Lafayette and Maple Streets, on the evening of August 20, 1914.

Received and referred to the Director of Streets and Public Improvements.

From The Great Atlantic and Pacific Tea Company, asking permission to erect and maintain a bridge connecting their building at the northeast corner of Provost and Bay Streets, and the building immediately south, about 50 feet from the southwest corner of Bay and Provost Streets. The bridge to be built of steel and concrete and to be about 35 feet from street level, one story in heighth, and to extend to third floor level of building known as power house, due south of the main building.

The permission is asked for a term of twenty years.

On motion of Commissioner Brensinger, the same was ordered received and to be proceeded with according to law.

From the Jersey City Central Committee, Socialist Party, by Milton D. Neuman, 256 Central Avenue, asking for permission to hold an anti-war demonstration in Riverview Park, on Saturday, August 29, 1914, at 3 o'clock P. M.

Received and the refusal of the Director of Parks and Public Property for reasons as stated in his communication to the said Socialistic Party, be and they are hereby sustained, and the permission as asked for be not granted.

Carried.

OFFICERS COMMUNICATION.

From M. McGivern, Purchasing Agent, submitting copy of price requisition and supply proposal, to which but two bids were received, submitting the matter to the board for its consideration, and recommending that a new call for bids be issued for the supplies as specified.

Ordered received, and a new call for bids for supplies therein specified upon the recommendation of the Director of Revenue and Finance, be issued.

From G. F. Ege, Secretary Board of School Estimate, transmitting to the Board of copy of a resolution passed by the Board of School Estimate, August 4, 1914.

Received and referred to the Director of Revenue and Finance.

From James F. Norton, Deputy Director of Public Safety, communicating to the Board a telephonic request of the Director of Public Safety, that

any matters concerning his department or of general public importance be deferred until his return next week, he being on a vacation at Atlantic City.

Received.

From C. K. Hart, water registrar, petitioning the board through his Director for a return to him of $19.55, paid into the City Treasury by him in error on lot 8, block 979.

Received.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Revenue and Finance for salaries for services as such for the half month of August, 1914, ending August 15, 1914, as per pay roll hereto annexed, amounting in the aggregate as follows:

Clerks in office, $4,579.13.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Affairs, for services as such for the half month of August, 1914, ending August 15, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Clerks, $154.17.
City Hospital, $1,470.07.
Sanitary, $1,280.76.
Free Dispensaries, $60.00.
Poor Masters' Office, $181.66.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Moore.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Parks and Public Buildings, for services as such for the half month of August, 1914, ending August 15, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Office, $207.67.
City Hall, $742.50.
Shade Tree, $3,366.36.
Baths, $432.48.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Safety, for services as such for the half month of August, 1914, ending August 15, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Deputy Director, $145,83.
Secretary to director, $104.16.
Police Department, $26,707.98.
Police pensioners, $2,801.02.
Fire Department, $15,231.40.
Building Department, $429.16.
Inspector of Scales, Weights and Measures, $50.00.
Excise Inspectors, $83.32.
Stenographer, $50.00.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Streets and Public Improvements for services as such for the half month of August, 1914, ending August 15, 1914, as per schedule hereto annexed amounting in the aggregate as follows:

Chief clerks, etc.	$262.54
Miscellaneous	295.00
Assessment clerks and commissioner	145.83
Engineering Bureau	1,233.71
Clerks in office	491.91
Water Registrar	308.33

Permit Clerk 254.16
Meter Department Water..... 483.44
New Water Works..... 490.32
Boonton Plant..... 37.50
Belleville and high. service..... 557.83
Meter Department, high. service. 349.29
Meter Department, day men..... 573.50
Morgan Street Dock..... 255.00
Laying water pipe, superintendent, etc. 1,034.41
Laying and repairing water pipe 458.50
Laying and repairing water pipe 879.75
Laborers on paved streets..... 343.50
Repairs over paved streets.....1,069.53
Sewers and basins..... 920.08
Street cleaners' office..... 921.46
Street cleaners, laborers.....4,705.00
Special, Dover and Boonton.... 238.35
Water Assessor 750.42
Inspectors of improvements.... 438.00

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and officers and employees in the Department of City Clerk for services as such for the half month of August, 1914, ending August 15, 1914, amounting in the aggregate as per schedule hereto annexed as follows:

City Clerk $208.33
Clerks in office..... 466.70

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Moore:

Resolved, that warrants be ordered drawn on the City Treasurer in payment of the following claims, in favor of the following persons:

$32.54, Washburn Bros. Co., for cement, etc., as indicated, July, 1914.

$40.50, Interstate Chemical Company, for arsenate of lead, account spraying, July, 1914.

$24.54, Bertram Allen, for photographs of parks, playgrounds, etc., July, 1914.

$48.00, Patrick Monahan, for hire of driver, horse and cart, account spraying, July 28 to August 10, 1914.

$6.00, Henry Beck, for repairs to bandstand, Hamilton Park, July, 1914.

$1.00, Public Service Electric Company, for incandescent service, L. J. Gordon Park, to July 24, 1914.

$12.85, James P. Hall, Inc., for cement, sand, etc., account playground, July, 1914.

$6.00, John Hanley, for repairs to tool house, June 24, 1914.

$43.43, James P. Hall, Inc., for sand, cement, etc., as indicated, July, 1914.

$22.00, James Casey, for driver, horse and cart hire, as indicated, August 3 to 8, 1914.

$72.08, Washburn Bros. Co., for pipe, sand, etc., as indicated, account sewer and terrace, Montgomery Park, July, 1914.

$32.00, John Lynch, for horse, cart and driver, July 30 to August 8, 1914.

$24.00, Vanderbeek & Sons Co., for lumber, account repairs as indicated, running track, July, 1914.

$19.60, Dennis J. Cummings, for hire of team and roller, 41 loads of dirt at 10c., etc., July, 1914.

$44.00, Edward Cahill, for hire of driver, horse and cart, Montgomery Park, July 28 to August 10, 1914.

$34.25, James P. Hall, Inc., for sand, gravel, etc., Montgomery Park and Reservoir Playground, July, 1914.

$1.00, Public Service Electric Company, for incandescent service, Zabriskie Playground, to July 24, 1914.

$13.91, A. G. Spaulding & Bros., for supplies as indicated, Zabriskie Playground, July, 1914.

$10.50, Newman Home and Mission, for cord wood, Coles Street Bath, July, 1914.

$2.00, John Hanley, for repairs as indicated, Coles Street Bath, June 26, 1914.

$93.75, O. H. Perry & Son, Inc., for coal, Coles Street Bath, July, 1914.

$2.97, Public Service Gas Company, for gas, Coles Street Bath, to July 24, 1914.

$17.30, Public Service Electric Company, for incandescent service, to July 24, 1914.

$1.57, Ernest A. Gibbons Co., for material account repairs Fourteenth Street Bath, July, 1914.

$63.60, O. H. Perry & Son, Inc., for coal, as indicated, Fourteenth Street Bath, July, 1914.

$21.40, Public Service Electric Company, for incandescent service, Fourteenth Street Bath, to July 24, 1914.

$0.27, Public Service Gas Company, for gas, to July 24, 1914, Fourteenth Street Bath.

$35.00, Francis McShane, for services at Fourteenth Street Bath, during suspension of attendant, to August 6, 1914.

$24.00, E. Gutschow, for services as stenographer and typewriter, July 26 to August 8, 1914, account vacation of regular stenographer.

$8.50, Harry Max, for glass, putty, etc., door of Purchasing Agent's office, and Board of Education, City Hall Building.

$30.00, Hygrade Incandescent Lamp Company, for incandescent lamps, etc., City Hall Building, July, 1914.

$75.00, The Formacone Company, for one barrel of liquid soap, City Hall Building, July, 1914.

$20.00, Anthony Dwyer, for cleaning and painting 2 safes in City Treasurer's office, July, 1914.

$7.70, The Furst Store, for supplies, as indicated, City Hall Building, July, 1914.

$17.50, Colgate & Co., for soap, as indicated, City Hall, August 4, 1914.

$63.60, O. H. Perry & Sons, Inc., for coal, City Hall Building, July, 1914.

$6.46, Washburn Bros. Co., for cement, sand, etc., account pointing up stone work of City Hall Building.

$12.96, Public Service Gas Company, for gas, to July 24, 1914, City Hall Building.

$209.10, Public Service Electric Company, for incandescent service, City Hall Building, to July 24, 1914.

$4.25, H. Kupferman, for glass, etc., as indicated, Isolation Hospital, June, 1914.

$16.00, John Waugh, for painting, repairs, account Nurses' Home at City Hospital, July 28, 1914.

$12.00, William Lewis, for making new screen doors, City Hospital Building, August 10, 1914.

$2.35, B. Kupferman, for glass, etc., for Nurses' Home of City Hospital, May, 1914.

$3.10, B. Kupferman, for glass, as indicated, City Hospital Building, May, 1914.

$19.20, B. Kupferman, for glass, etc., as indicated, various buildings of City Hospital, February, March, April and June, 1914.

$3.50, John Waugh, for painting No. 14 and No. 17 Fire Engine Buildings, July 25, 30, 1914.

$30.00, Wm. Lewis, for repairs, as indicated, various fire buildings, July 28, 1914.

$5.00, Harry Rickard, for repairs various fire buildings, as indicated, August, 6, 1914.

$219.00, H. Mootz & Sons, for motor, etc., as indicated, February, 1914.

$3.00, Sam Borsky, for glass, No. 13 Fire Engine Building, June, 1914.

$12.06, Collins, Lavery Co., for lumber, account repairs No. 6 Fire Truck Building, July, 1914.

$39.00, Al. L. Wilson, for painting, as indicated, No. 5 Fire Truck Building, April, 1914.

$5.10, Jersey City Lumber Co., for six 4-inch wooden horses, account repairs No. 6 Fire Truck Building, July, 1914.

$6.00, Jersey City Lumber Co., for lumber, account screen repairs various fire buildings, July, 1914.

$5.80, Washburn Bros. Co., for material, as indicated, repairs No. 6 Fire Truck Building, July, 1914.

$8.65, B. Kupferman, for glass, etc., account fire buildings, as indicated, June and July, 1914.

$7.20, J. E. Steffens, for three signs, account temporary location of No. 13 Engine and No. 3 Truck Buildings, July, 1914.

$30.89, Collins, Lavery Co., for lumber, account repairs No. 6 Fire Truck Building, July, 1914.

$4.73, Vanderbeek & Sons Co., for

lumber, account repairs to No. 5 Engine Building, July, 1914.

$19.50, John A. McLaughlin, for insurance premium, account policy No. 44,347, German All. Co., $5,000, on Supply House of Fire Department, 333 Warren Street.

$50.50, John Waugh, for painting, as indicated, Second, Fifth and Sixth Precinct Police Station Buildings, July 20, August 6, 1914.

$15.94, Harry Pickard, for repairs, as indicated, Second and Fifth Precinct Police Buildings, to August 6, 1914.

$1.80, Sam Borsky, for glass, Fifth Precinct Police Building, July, 1914.

$78.00, John Hanley, for repairs, as indicated, Second, Third, Fourth and Sixth Precinct Police Station Buildings, June and July, 1914.

$15.00, A. L. Wilson, for painting ceiling, etc., garage of Fourth Precinct Police Building, June, 1914.

$8.45, F. W. Rader, for repairs Second Precinct Police Station Building, July, 1914.

$4.50, Harry Max, for glass, etc., Second and Seventh Precinct Police Station Buildings, June, 1914.

$27.30, Van Houten & Sherwood Co., for premium on insurance policy No. 1,385,552, Commonwealth Co., covering public library books at Dickinson High School, May, 1914.

$1.00, Public Service Electric Co., for power service Fourth Regiment Armory, to July 25, 1914.

$94.10, Public Service Electric Co., for incandescent service to July 24, 1914, Fourth Regiment Armory.

$7.38, Public Service Gas Co., for gas, Fourth Regiment Armory to July 24, Yeas: — Commissioners Brensinger, 1914.

The roll being called, the resolution was adopted by the following vote:

Byrne and Moore.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, for the following amounts and purposes:

$62.50, John Haesloop, to bond Michael F. Kalaher, Second Deputy to Director of Revenue and Finance, May 4, 1914.

$3.25, Library Bureau, Salmon Unpunched Cards, August 3, 1914.

$7.40, Evening Journal Association, for advertising ordinance, Hamilton Eng. and Construction Co., August 7, 1914.

$15.65, William J. Burkhardt, for supplies, August 12, 1914.

$65, B. J. Rosengard, for typewriting, etc., July 24 to 30, 1914.

$74, B. J. Rosengard, for typewriting, etc., July 31 to August 12, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$6.15 to James Bailey, harness repairs, August, 1914.

$3.80 to James Brodie, carfares, July, 1914.

$9.50 to James Coleman, horseshoeing, July, 1914.

$156 to Hexamer Auto Company, supplies, March, April and May, 1914.

$9 to E. Kelly, horseshoeing, July, 1914.

$13.50 to John McDonald, horseshoeing, July, 1914.

$11.75 to New York Telephone Company, service No. 1939 Jersey City, August, 1914.

$3.50 to New York Telephone Company, service No. 4452 Webster, August, 1914.

$2.50 to New York Telephone Company, service No. 765 M. Bergen, August, 1914.

$3.55 to New York Telephone Company, service No. 2292 Jersey City, August, 1914.

$264 to A. P. Smith Manufacturing Company for 4-16 inch hub valves, August, 1914.

$11.50 to James Wilson, horseshoeing, July, 1914.

$138.48 to Barber Asphalt Paving

Company, repairs on various streets, June, 1914.

$11.53 to Barber Asphalt Paving Company, repairs No. 267 Union Street, July, 1914.

$13.42 to Barber Asphalt Paving Company, repairs No. 312, Union Street, July, 1914.

$63.52 to Michael J. Curley, resetting flagging, July, 1914.

$78 to George W. Greene, use of horse and cart, twenty-six days, July, 1914.

$360 to Alfonso Lettieri & Son Co., improvements Maiden Lane, July, 1914.

$78 to Edward J. Sullivan, use of horse and cart, twenty-six days, July, 1914.

$9 to W. J. Walsh, use of horse and cart, three days, July, 1914.

$2.60 to New York Telephone Company, service No. 730 M., Jersey City, August, 1914.

$656.55 to Public Service Electric Company, arc street lighting, July, 1914.

$89.17 to Public Service Electric Company incandescent street lighting, July, 1914.

$11,057.99 to Public Service Electric Company, arc street lighting, July, 1914.

$6 to Public Service Gas Company, open flame service, July, 1914.

$1,702.07 to Public Service Gas Company, gas street lighting, July, 1914.

$48 to John Byrnes, use of horse and cart, sixteen days, July, 1914.

$39 to John Golden, use of horse and cart, thirteen days, July, 1914.

$15.49 to Charles F. Breitzke, expense account, July, 1914.

$4.50 to McDermott & Foley, tabulating budget, August, 1914.

$15 to Edith Larson, services as stenographer, week ending August 13, 1914.

$2 to Jerry Kelleher, carfares, July, 1914.

$5.95 to Frank Barker, carfares, July, 1914.

$53.85 to R. D. Urquhart, repairs to harness, July, 1914.

$60.23 to Burroughs Adding Machine Company, one machine stand, etc., May, 1914.

The roll being called, the resolution was adopted by the following votes:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$11.25, McDermott & Foley, typewriting, Poor.

$16.40, Anita Grish, incidental expenses, Poor.

$64.15, Harvey E. Taylor, D. D. S., services as dentist, Health.

$187.25, McDermott Dairy Co., milk (free dispensaries), Health.

$100.00, Geo. D. White, M. D., dispensary physician, dispensaries, Health.

$5.00, Alice J. Wilson, car fare, July, Health.

$4.80, Agnes M. Douglas, car fare, July, Health.

$100.00, R. B. Thomas, M. D., services dispensary physician, Health.

$155.00, Joseph P. Ford, towing scow to sea, Health.

$4.00, Public Service Cup Co., 1,000 lily cups, Health.

$8.00, H. V. Allen & Co., four badges, Health.

$56.48, Standard Oil Co., engine room supplies, Health.

$75.03, Ross-Royal Co., surgical supplies, Hospital.

$105.81, H. H. Woutors, drugs, Hospital.

$9.30, Otto Wilkins, repair to instruments, Hospital.

$39.64, H. H. Wouters, medical supplies, Hospital.

$6.28, Whipple Hardware Co., medical supplies, Hospital.

$8.97, Whipple Hardware Co., house furnishings, Hospital.

$37.10, John T. Stanley, laundry supplies, Hospital.

$98.21, P. C. Ritscher, groceries, Hospital.

$56.63, P. C. Ritscher, groceries, Hospital.

$201.70, O. H. Perry, coal, Hospital.

$32.62, Public Service Gas Co., gas, Hospital.

$65.75, Henry J. McDermott, ice, Hospital.

$282.00, John Mullins, men's furnishings (Nurses' Home), Hospital.

$36.38, William Kurfebs, bread, Hospital.

$171.00, August Kruse, milk, Hospital.

$20.86, M. Harrison, petty cash account, Hospital.

$209.58, P. J. Gilheany, meat, Hospital.

$24.00, Eckerson Co., butterine, Hospital.

$12.49, Davis & Geck, surgical supplies, Hospital.

$5.75, John L. Compton, stationery and printing, Hospital.

$93.16, Jos. Boland, butter and eggs, Hospital.

$91.88, Jos. Boland, butter and eggs, Hospital.

$50.00, Wm. Brown, services as engineer, Hospital.

$39.68, Jos. Boland, butter, Hospital.

$21.60, Colgate & Co., soap (J. C. Hospital), Hospital.

$9.36, Public Service Gas Co., Isolation Hospital.

$25.50, Henry J. M. McDermott, ice, Isolation Hospital.

$8.73, Borden's Condensed Milk Co., milk, Isolation Hospital.

$9.36, Borden's Condensed Milk Co., milk, Isolation Hospital.

$12.46, Wm. Bill, meat, Isolation Hospital.

$9.17, Wm. Bill, meat, Isolation Hospital.

$21.82, Wm. Bill, groceries, Isolation Hospital.

$12.60, Wm. Bill, groceries, Isolation Hospital.

$3.38, Wm. Bill, vegetables, Isolation Hospital.

$4.58, Wm. Bill, vegetables, Isolation Hospital.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

REPORTS OF DIRECTORS.

From Director Byrne:

That at the meeting held February 4, 1914, objections against the confirmation of final assessment map for the improvement of Bleecker street, between Hudson boulevard and Germania avenue, was referred to the Director of Streets and Public Improvements for his investigation and report to the board, reporting upon said objections and recommending as follows:

(1) Objections of Mrs. A. Belzer that the improvement has not been completed according to specifications. Would respectfully recommend that said objections be not sustained for the reason that the condition complained of has been remedied.

(2) Objections of Lillie Kuehne, owner of lot 1a, block 915, that the water pipe abutting said property was not laid at a sufficient depth to prevent freezing. Would recommend that said objections be not sustained for the reason that in my judgment it is not a valid one.

(3) Would further recommend that the objections as a whole be not sustained, and that the assessment as shown on final assessment map for the improvement of Bleecker street, between Hudson boulevard and Germania avenue, as filed with your honorable board be confirmed.

Ordered received and filed, and the recommendations therein approved.

From Director Byrne:

That at the meeting held February 4, 1914, objections against the confirmation of final assessment map for the improvement of Columbia avenue, between Thorn street and North street, was referred to the Director of Streets and Public Improvements for his investigation and report to the board, reporting upon said objections and recommendations as follows:

(1) Objections of H. Beck, of 174 Columbia Avenue, that the work has not been completed in accordance with specifications. Would recommend that said objections be not sustained for the reason that since the making of same, repairs have been made and there is now no cause for complaint.

(2) Objections of Adam Vansch, own-

er of Lots 48, 47, Block 925, that the assessment is too high, would respectfully recommend that said objections be not sustained, for the reason that in my judgment the assessment is fair, just and equitable and is not in excess of the benefits derived by the making of said improvement.

(3) Objections of Otto Kuhn, owner of Plot 38, Block 116, that assessment is excessive, would respectfully recommend that said objections be not sustained for the reason that in my judgment the assessment levied is fair, just and equitable and not in excess of the benefits derived by the making of said improvement.

(4) Objections of C. Schrader, owner of Lot 49, Block 925, that he should not be assessed for Columbia Avenue, from Zabriskie Street to North Street, would respectfully recommend that the objections be not sustained for the reason that in my judgment the assessment levied is a proper one. It is fair, just and equitable and not in excess of the benefits to be derived by the making of said improvement.

(5) Would therefore recommend that the objections as a whole be not sustained and that the assessment as shown on the final assessment map for the improvement of Columbia Avenue, between Thorn and North Streets, as filed with your Honorable Board to be confirmed and the assessment shown thereon, forwarded to the City Collector for collection.

Ordered received and filed and the recommendations therein approved.

From Director Byrne:

That, at the meeting held February 4, 1914, objections against the confirmation of final assessment map for the improvement of North Street, between Nelson Avenue and Tonnele Avenue, was referred to the Director of Streets and Public Improvements for his investigation and report to the Board—reporting upon said objections and recommendations as follows:

(1) Objections of Godfrey Baumann, owner of Lots 16-17, Block 908, that contract has not been carried out according to specifications. Would recommend that said objections be not sustained for the reason that upon investigation, I found that the same are not in accordance with facts.

(2) Objections of M. Criscitiello, owner of Lot 83, Block 915, that assessment is excessive and contract not completed according to specifications. Would respectfully recommend that said objections be not sustained for the following reasons:

(a) That in my judgment the assessment levied is fair, just and equitable and not in excess of the benefits derived by the making of said improvement.

(b) That the contract is completed in accordance with specifications and therefore that part of the objections is not in accordance with facts.

(3) Objections of Fred Dieffenbach in behalf of Marie Rumpf, owner of Lot 62, Block 910, that assessment is excessive. Would respectfully recommend that said objections be not sustained for the reason that in my judgment the assessment levied is fair, just and equitable and not in excess of the benefits to be derived by the making of said improvement.

(4) Objections of A. Nohr, 279 Terrace Avenue, that contract has not been completed according to specifications. Would respectfully recommend that said objections be not sustained for the reason that upon investigation I find that the same are not in accordance with facts.

(5) Objections of M. Zahn, 281 Terrace Avenue, that contract is not completed in accordance with specifications. Would respectfully recommend that said objections be not sustained for the reason that upon investigation I find that the same are not in accordance with facts.

(6) Objections of R. Luhrs, in behalf of the Evang. Lutheran Association, that the assessment is too high and that the improvement is not completed in accordance with specifications. Would recommend that said objections be not sustained for the following reasons:

(a) That in my judgment the assess-

ment levied is fair, just and equitable and not in excess of the benefits to be derived by the making of said improvement.

(b) That the contract is complete in accordance with specifications and therefore that part of the objections is not in accordance with facts.

(7) Objections of Henry Prigge, that the contract is not completed according to specifications. Would recommend that this objection be not sustained for the reason that upon investigation I find that same is not in accordance with facts.

(8) Would further recommend that the objections as a whole be not sustained and that the assessment as shown on the final assessment map for the improvement of North Street, between Nelson Avenue and Tonnele Avenue, as filed with your Honorable Board be confirmed and the assessments shown thereon certified with the City Collector for collection.

Ordered received and filed, and the recommendations therein approved.

From Director Byrne:

To whom was referred at meeting held July 30, 1914, the several objections to the proposed improvement of Congress Street, respectfully reports as follows:

Would recommend that said objections be not sustained in so far as the amount of the assessment is concerned, for the reason that in his judgment the assessment proposed to be levied is fair, just and equitable and is not in excess of the benefits that will be derived by the making of said improvement.

Regarding the objections, because the sidewalks are included, would recommend that the objections be not sustained for the reason that your Director made arrangements with the contractor for this proposed improvement to omit from the contract the laying of the sidewalk, therefore there will be no assessment for sidewalk construction, for the reason above stated and for further reason that the objections do not represent a majority of the amount to be assessed for said improvement. Would respectfully recommend that the objections as a whole be not sustained and that the improvement be proceeded with as petitioned for.

Ordered received and filed and the recommendations therein approved.

From Director Byrne, to whom was referred at the meeting held July 16, 1914, objections of William Oshrin and others, protesting against the proposed improvement of Rock Street, between Baldwin Avenue and Summit Avenue, respectfully reports, recommending that said objections be not sustained, for the reason that in his judgment the price is not too high considering the class of pavement proposed to be laid and therefore is not in excess of the benefit that will be derived by the making of the said improvement and for a further reason that the objectors do not represent a majority of the amount to be assessed for the improvement.

In view of the above, would therefore recommend that the objections be not sustained as a whole, and that the improvement be proceeded with as petitioned for.

Ordered received and filed, and the recommendations therein approved.

From Director Byrne, to whom was referred at a meeting of July 16, 1914, a petition of Catherine Kelly, claiming compensation for the personal injuries received by Francis J. Kelly, under the employers' liability law, returning the same to the Board, with the opinion of the Corporation Counsel thereto annexed.

Received.

From Director Byrne, submitting specifications in triplicate for the repaving of Mercer Street, between Merseles Street and Mercer Street Viaduct, and recommending that the same be adopted and proposals solicited.

Received.

From Director Byrne, recommending the following payments on contract:

$1,000.00, William Van Keuren, Contract No. 2043.

$500.00, William Van Keuren, Contract No. 2056.

$141.00, Barrett Manufacturing Company, Contract No. 2060.

$105.18, Washburn Bros. Co., Contract No. 2074.

$3,260.18, Montgomery & Dunn, Contract No. 2046.

$1,000.00, William Van Keuren, Contract No. 2081.

$157.06, Washburn Bros. Co., Contract No. 2074.

$49.86, Fagan Iron Works, Contract No. 2049.

$500.00, Clinton Contracting Co., Contract No. 2093.

Received.

From Director Byrne, informing the Board that on July 9, 1914, an ordinance was passed vacating a portion of Trenton Street, the Pennsylvania Railroad Company having petitioned, with others, for the same and having agreed to do certain improvements in consideration thereof; and that the 15th day of August, 1914, was fixed in said ordinance for the completion of said improvement; that said Pennsylvania Railroad is unable to perform said improvement within that time and hesitates to accept of the terms of the ordinance, and the Director therefore recommends that the time be extended to October 15, 1914.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

Resolved, that a warrant be drawn on the City Treasurer in favor of the General Baking Company (Martens), for the sum of $57.84, being for return of balance remaining of deposit made April 1, 1914, to cover expense attending passage of ordinance granting permission to lay pipes across Mercer Street.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants Nos. 110 and 204, book 1, drawn in favor of Philip Muldoon, for the sums of $25.00 and $11.62, respectively, be cancelled, and that a warrant in the amount of $36.62 be drawn on the City Treasurer in favor of Maud M. Muldoon, administratrix and widow of the said Philip Muldoon.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and is hereby directed to relocate the present electric light on Fifteenth street, between Provost street and Henderson street, by moving same 100 feet west of its present location without cost to the city.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for the month of July, 1914, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and he is hereby authorized to make such changes on his books:

Additions to registered water....$736.10
Cancellation to registered water.5,276.60
Cancellation to metered water.. 455.05

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts on account of contract:

$500.00, Clinton Contracting Co., contract No. 2,093, on account of repairs to asphalt streets.

$1,000.00, William Van Keuren, contract No. 2,081, for repaving Palisade avenue.

$3,260.18, Montgomery & Dunn, contract No. 2,046, for the removal of ashes, etc.

$105.18, Washburn Bros. Co., contract No. 2,074, for masons' materials.

$141.00, Barrett Mfg. Co., contract No. 2,060, for furnishing granite block filler.

$500.00, Wm. Van Keuren, contract No. 2,056, for repaving West Side avenue.

$1,000.00, Wm. Van Keuren, contract No. 2,043, paving southwest corner grounds of reservoir No. 2.

$157.06, Washburn Bros. Co., contract No. 2,074, for masons' materials.

$49.86, Fagan Iron Works, contract No. 2,049, for special castings.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Moore:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of William Robertson & Son, Inc., for the sum of $2,500.00, part payment due on contract No. 38a, account of alterations and extension of No. 16 Fire Engine Building, Belmont avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Moore:

WHEREAS, The owner of certain property on Baldwin avenue is being discriminated against by being refused entrance to a private sewer on Baldwin avenue, when all other property owners of Baldwin avenue are being permitted to make sewer connections to said private sewer; therefore be it

RESOLVED, That the Director of Public Affairs be and is hereby authorized to permit a connection to be made with said private sewer on Baldwin avenue by the said remaining householder, upon such property holder complying with all rules and ordinances of Jersey City governing such matters.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None

By Commissioner Byrne:

WHEREAS, Applications are frequently made by property owners for the improvement of streets under the several improvement laws, and after bids have been received, and the preliminary maps of the Assessment Commissioners have been filed, said property owners object and remonstrate against the cost of said improvements and change their mind regarding the kind of pavements and the kind of improvement that should be made, differing in many instances from the kind of improvement that they have petitioned for; and in many instances by their written remonstrances, defeat the improvement, and also throw the cost of such improvement as far as it has proceeded upon the city at large which is an injustice to the taxpayers; therefore be it

RESOLVED, That no petition be hereafter accepted by the Director of Streets and Public Improvements or by this Commission unless the sum of $100 is deposited with the City Clerk to cover cost of advertising, etc., in case the improvement is defeated.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Moore:

WHEREAS, Bids were received for the furnishing of band concerts in the various parks,

RESOLVED, That concerts be held and contracts be awarded as follows:

Lafayette—July 30, Thursday, P. Ammon; August 16, Sunday, Salem Davis; August 23, Sunday, Theodore Henn; August 28, Friday, Margaret Meehan.

Van Vorst—August 2, Sunday, P. Ammon; August 9, Sunday, Salem Davis; August 16, Sunday, Theodore

Henn; August 23, William Lutier.

Mary Benson—July 31, Friday, A. Tucker; August 7, Friday, E. J. Galvin; August 21, Friday, F. Ahlmeyer; August 30, Sunday, John Haberstroh.

Hamilton—August 2, Sunday, J. H. Walters; August 9, Sunday, William Diller; August 16, Sunday, Andrew King; August 23, Sunday, William Diller.

Columbia—July 31, Friday, Fred Miller; August 7, Friday, Joseph Ferry; August 23, Sunday, Henry Wagner; August 30, Sunday, Henry Hartmann.

Riverview—July 30, Thursday, Henry Hartmann; August 9, Sunday, William H. Diffenbach; August 20, Thursday, Charles Wood, August 30, Sunday, William H. Diffenbach.

Bayside—August 4, Tuesday, Charles Wood; August 11, Tuesday, Louis Dittmar; August 18, Tuesday, Anthony Lecoque; August 25, Tuesday, W. F. Ansett.

Gordon—August 3, Monday, William Kasten; August 10, Monday, Andrew King; August 16, Sunday, J. H. Walters; August 23, Sunday, William Kasten.

and be it further

RESOLVED, That the following named persons be and are hereby appointed as inspectors:

William Naughton,
Charles Pattberg,
Paul Hoffman,
Adam Ruby.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne for Commissioner Hague:

RESOLVED, That licenses to keep restaurants where spirituous, malt vinous and brewed liquors may be sold, be granted to the following named persons at the following named places in Jersey City:

James E. Kelly, 126 Newark Avenue, Third Ward.

Michael Collasurda, 385 Third Street, Fifth Ward.

J. J. Smiley, 1557 Boulevard, Seventh Ward.

Rauber and Borden, 666 Communipaw Avenue, Eighth Ward.

George H. Morris, 81 Ege Avenue, Eighth Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Director of the Department of Streets and Public Improvements, the Public Service Electric Company be and is hereby authorized and directed to place an additional electric light on Germania Avenue, between Thorne Street and Bleecker Street, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

Resolved, upon the application of the Water Registrar and the approval of the Director of the Department of Streets and Public Improvements, a warrant in the sum of $19.55, be ordered drawn upon the City Treasurer in favor of Charles K. Hart, Water Registrar, said amount representing return of cash overpaid to the City Treasurer on the 14th day of May, 1914, on property Plot 8, Block 979.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

Resolved, that upon the recommendation of the Water Assessor and the approval of the Director of the Department of Streets and Public Improvements, a warrant in the sum of $37.95 be ordered drawn in favor of the Eagle Brewing Company, representing over-

payment of water rents for the year 1914-1915, on Lot 30, Block 366, No 301 Seventeenth Street.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

Resolved, upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed this day for the repaving of Mercer Street, between Merseles Street and the Mercer Street Viaduct, to be and the same hereby are adopted and ordered filed and the City Clerk directed to advertise for proposals in confirmation therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

Whereas, Public Service Railway Company now has a pole located within the northerly curb line of Summit Avenue, distant one hundred twelve feet and seven-tenths of a foot (112.7 ft.) westwardly from the westerly curb line of Sherman Place produced, in the City of Jersey City, County of Hudson and State of New Jersey, which pole for public reasons it is desired shall be moved eight feet and two-tenths of a foot (8.2 ft.) eastwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire upon being authorized and directed by resolution of this Body; therefore

Resolved, that Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, upon the express understanding that said company shall not lose its right to maintain said pole at the former position in case the location made shall be in any manner hereafter legally interfered with.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne for Commissioner Hague:

Resolved, that a license for the sale of spirituous, vinous, malt and brewed liquors be granted to Henry F. Drewes, at 653 Newark Avenue, Tenth Ward.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

WHEREAS, On the thirtieth day of March, 1914, application was made to this board for the improvement of Fleet street, between Central avenue and Oakland avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, On the twenty-ninth day of July, 1914, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

WHEREAS, on the thirteenth day of August, 1914, this board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, No objections were presented, alleged or known, against the same; therefore,

RESOLVED, That the said improvement be made; and that the contract for said work and materials be awarded to the Citizens' Construction Company at 88 per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$4,097.22
Probable total benefits..... 3,888.25
Probable total amount on city ....
Probable amount charged to street repair account..... 208.97

The roll being called, the resolution

was adopted by the following vote:
Yeas: — Commissioners Brensinger, Byrne and Moore.
Nays:—None.
By Commissioner Byrne:

WHEREAS, This board met on the fourth day of February, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of North street from Nelson avenue to Tonnele avenue, conformably to the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That said final assessment map and report, as filed by the Commissioners of Assessment on the nineteenth day of December, 1913, and the said assessment therein shown be and the same are hereby confirmed, and that the clerk be directed to file the same with the City Collector for collection.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Byrne and Moore.
Nays:—None.
By Commissioner Byrne:

WHEREAS, This board met on the fourth day of February, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Columbia avenue, between the asphalt pavement at south side of Thorne street and south line of North street, conformably to the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That said final assessment map and report, as filed by the Commissioners of Assessment on the ninth day of December, 1913, and the said assessment therein shown be and the same are hereby confirmed, and that the clerk be directed to file the same with the City Collector for collection.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Byrne and Moore.
Nays:—None.
By Commissioner Byrne:

WHEREAS, This board met on the fourth day of February, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Bleecker street, between Hudson boulevard and Germania avenue, conformably to the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That said final assessment map and report, as filed by the Commissioners of Assessment on the twentieth day of November, 1913, and the said assessment therein shown be and the same are hereby confirmed, and that the clerk be directed to file the same with the City Collector for collection.

The roll being called, the resolution was adopted by the following vote:
Yeas: — Commissioners Brensinger, Byrne and Moore.
Nays:—None.
By Commissioner Byrne:

WHEREAS, On the twenty-seventh day of April, 1914, application was made to this board for the improvement of Passaic avenue from South street to Congress street, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, On the sixteenth day of July, 1914, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

WHEREAS, On the thirtieth day of July, 1914, this board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That the said improvement be made, and that the contract for said work and materials be awarded to Lester-Fellows Company, at 96 per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$6,656.94
Probable total benefits..... 6,516.00
Probable total amount on city ....
Probable amount to be charged
to street repair account..... 140.94

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

WHEREAS, On the sixteenth day of December, 1913, application was made to this board for the improvement of Rock street, from Baldwin avenue to Summit avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, On the first day of July, 1914, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

WHEREAS, On the sixteenth day of July, 1914, this board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That the said improvement be made, and that the contract for said work and materials be awarded to Ralph Sangiovanni at 94.8 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$7,182.38
Probable total benefits..... 6,792.40
Probable total amount to city ....
Probable amount to be charged
to street repair account..... 389.98

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Brensinger:

Resolved, that the assessment of twelve ($12.00) dollars for shade trees in 1911, assessed against property known as Block 1476, Lot 8, Garfield Avenue, be cancelled because of failure to incorporate said charge in search issued by City under date of February 10, 1913, as shown by search attached.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

Whereas, at a regular meeting of this Board, held July 9, 1914, permission was granted upon the application of abutting property owners to vacate Trenton Street, adjoining the westerly line of said Trenton Street, being a strip varying in width from 17.2 feet to 19.6 feet, and a portion of Chestnut Avenue, between the westerly line of Trenton Street, extending northerly across line now bounded and limiting the end of said Chestnut Avenue, containing about 10,775 square feet, more or less, and

Whereas, the said Pennsylvania Railroad Company has agreed to grade, curb and pave with paving block to be furnished by Jersey City the re-

maining portions of Trenton Street, between the northerly line of Waldo Avenue and the southerly line of Chestnut Avenue, and between the curb wall above mentioned, and the easterly line of Trenton Street, extended across Chestnut Avenue, aforesaid, to the northerly line of said Chestnut Avenue.

And, whereas, the permission granted heretofore on July 9, 1914, for said vacation, provided that the said Pennsylvania Railroad Company should complete the said work on or before the 15th day of August, 1914,

And, whereas, said time is not sufficient for the completion of said work; therefore be it

Resolved, that the time for the completion for said work be and the same is hereby extended to the 15th day of October, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

Whereas, upon August 13, 1914, Colgate & Co. made application to this Board for permission to lay and maintain fire lines or pipes beneath the street level of York, Greene, Grand and Sussex Streets, together with six fire hydrants as shown on certain blue print annexed to said application.

Resolved, that a hearing be held on said application on Thursday, September 3, 1914, at 2 o'clock P. M., in the Assembly Chamber of the City Hall, at which time and place all persons in interest will be heard, either for or against the application.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Brensinger:

That the Board do now adjourn to Tuesday, August 18, 1914, at 11 o'clock A. M., at the City Clerk's office, City Hall, Jersey City. Carried.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF AUGUST 18, 1914.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, Tuesday, August 18, 1914, at 11 o'clock A. M.

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From the Van Winkle Realty Company, informing the Board that a number of English-speaking Austrians have located in the neighborhood of 81 Magnolia Avenue and have been served by the health authorities with notices, requesting the Board to look into the matter.

Received and referred to the Director of Public Affairs.

From General Chemical Company, 25 Broad Street, New York, representing to the Board that there is no adequate roadway for heavy motor trucking between Jesey City and Bayonne and Jersey City and Newark over which industrial concerns may transport their products to surrounding consumers.

Received and referred to the Director of Streets anf Public Improvements.

From Michael Peery, of 165 Railroad Avenue, asking permission to erect a sign.

Received and referred to the Director of Public Safety.

From John Conti, asking permission to erect an electric sign, 274 Jackson Avenue.

Received and referred to the Director of Public Safety.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel Milton, to whom was referred the pending suit of the Weidemann Silk Dyeing Company for $40,000 damages for diversion of water of the Rockaway River, and informing the Board that at the time of the acquiring of the water works by the City the New Jersey General Surety Company entered into an agreement with the City whereby that company obligated itself to defend any and all suits and to pay such judg-

ments that might be recovered against the City for diversion of water, and that the agreement ran for a period of twenty years, and that he had served notice on such surety company and that he would keep in active touch with the conduct of the suit and would prepare a defense for the City in conjunction with the company, and that he had also retained Edlow Harrison to assist in the preparation of the City's case.

Ordered received and the action of the Corporation Counsel in the premises ratified.

From Corporation Counsel John Milton, to whom was referred some time ago by the Board the claim of W. J. Corcoran against the City for moneys due him for the improvement of Montgomery Street, between Hudson and Henderson Streets; that he, in conjunction with the Chief Engineer, had investigated the claim, and that in his judgment the said Corcoran is entitled to receive not more than $900, and would advise settlement with him upon that basis.

Received.

From City Clerk Michael I. Fagen, notifying the Board that he had applied to the Civil Service Commission for an eligible list for stenographers, and that Thomas F. Shallis, of 303 Ninth Street, Jersey City, has been certified by the Civil Service Commission as first on the list, with a percentage of 83.81, and that he desires to nominate him to the Board for appointment as stenographer and clerk in his office at a salary of $1,200 per year, and requests the confirmation of his action by the Board of Commissioners.

Received.

From City Clerk Michael I. Fagen, notifying the Board that he had, pursuant to Chapter 164 of the Laws of 1895, designated from among the clerks in his office one thereof, Harry K. Mauchet, as acting City Clerk during the period of vacation of Nicholas Feury, the present acting City Clerk.

Received and ordered filed.

From Corporation Attorney John Bentley, notifying the Board that a contract for the improvement of Linden Avenue, from Boulevard to Fowler Avenue, was awarded by the Board to O'Reilly Bros., and that, on October 10th, one of the members of the firm, Richard O'Reilly, died, leaving his brother, Philip, as his sole survivor and partner. The contract was awarded July 16, 1914. The surviving partner fears that inasmuch as his brother's estate would be entitled to share in the profits of the business of O'Reilly Bros., some complications and possible future embarrassment might arise under a contract awarded to O'Reilly Bros. For that reason he requests the Board to award the contract to him individually.

Received.

AUDITING OF CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons and for the following amounts and purposes:

$583.10, Evening Journal Assn., for advertising personal taxes.

$588.50, Hudson Observer for advertising personal taxes.

$575.80, Evening Journal Assn. for advertising personal taxes.

$28.10, McMillan Book Co., 1,000 sheets McM. med. 4 sets ruling.

$0.80, N. Y. Blue Print Paper Co., paper, July, 1914.

$4.07, N. Y. Blue Print Paper Co., negatives, etc., 1914.

$20.40, Wm. J. Burkhardt for typewriter paper, August, 1914.

$5.85, J. W. Harrison, stationery supplies, July, 1914.

$30.00, N. J. Title Guarantee & Trust Co., August, 1914.

$100.00, J. F. S. Fitzpatrick, postage stamps.

$12.50, Albert Datz Co., 1 record book, August, 1914.

$2.50, Evening Journal Assn., adv. app. Ella Reilly alterations No. 159 Newark Avenue.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger,

Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of New York State Realty & Terminal Co. in payment to consideration for premises known as plot 69A in block 1899, Cornelison Avenue, Jersey City, conveyed by deed dated April 2, 1914, by N. Y. S. R. & T. Co. to Mayor and Aldermen of Jersey City, said deed being delivered to A. Harry Moore, Commissioner of Parks and Public Property on July 1, 1914, in the sum of $7,590.00.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes, for services as elections officers, etc., special municipal election, June 9, 1914, as per bills hereto annexed:

Election officers, 636 @ $10 each	$6,360.00
Rent of polling places, 159 @ $10 each	1,590.00
Carting election furniture, 159 districts @ $3.25 each	516.75
Delivering ballot boxes, 159 districts @ 50 cents per district.	79.50
Printing stationery advertisement and supplies, schedule "A"	3,745.05
Total	$12,291.30

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Brensinger:

That the resolution for budget 1914-15, introduced August 4, be taken from the table for final passage.

Carried.

REPORTS OF DIRECTORS.

From Mayor Fagan:

Submitting specifications for the furnishing and delivering of one X-ray apparatus.

Received and referred to the General Purchasing Agent.

From Director George F. Brensinger:

Reporting upon the application of Carl Lampe for permission to erect a fruit stand south side of Beacon Avenue, 25 feet west of Palisade Avenue, and recommending that if permission is granted him by the Board, that he be charged an annual fee of $50.00, and also recommends that such encroachments should be discouraged.

On motion the same was ordered to lay over.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Resolved, That a warrant be drawn on the City Treasurer in favor of John J. Sheehy for the sum of $892.35, being for return to him of restaurant license fees heretofore paid by him; his application having been rejected, which is less the amount of money due the City for water rents, being $607.65, and said Sheehy having requested the deduction to be made, and the Director of Revenue and Finance is hereby authorized to apply the said sum of $607.65 from liquor license moneys to credit Water Account. It is distinctly understood that Mr. Cutley, attorney for said John J. Sheehy, requests the return of said amount from the said license fee and the payment of the $607.65 to the water bills due on the premises on which applications for licenses have been made by John J. Sheehy.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, the Corporation Counsel has this day advised this Board, with reference to the claims of William J. Coughlin against the City for moneys

due him for the improvement of Montgomery Street, between Hudson and Henderson Streets, that a settlement on a basis of $900 would be equitable and just; therefore, be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Warren, attorney of William J. Coughlin, in full settlement of the claims advanced by the said Coughlin against the City for moneys due him for the improvement of Montgomery Street, between Hudson and Henderson Streets, in the sum of $900, and that the warrant when so drawn be delivered to the Corporation Counsel in order that he may obtain the proper releases upon the delivery of the warrant.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, this day the City Clerk has nominated to this Board one Thos. F. Shallis for appointment as stenographer and clerk in the office of the City Clerk, said Thos. F. Shallis being certified by the State Civil Service Commission on its eligible list of first grade stenographers, and asked for the confirmation of the same by this Board; therefore, be it

Resolved, That Thos. F. Shallis be and is hereby appointed to the position of stenographer and clerk in the office of the City Clerk, at an annual salary of $1,200, payable in equal semi-monthly installments. Said appointment to take effct immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be hereby authorized to issue and sell a temporary loan bond in the sum of $35,000, or so much thereof as may be necessary, bearing four per cent. (4%) interest, to cover the appropriation for the construction of culvert under the D., L. & W. R. R. at the foot of Manhattan Avenue; and

Be it resolved, That money received from sale of above described bond be hereby appropriated to the proper account for the payment of the contract for the construction of culvert under the D., L. & W. R. R. at the foot of Manhattan Avenue; and

Be it futher resolved, That an amount equal to the sum of said bond be placed in the next tax levy.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Moore, Hague, Byrne and Mayor Fagan—5.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be hereby authorized to issue and sell a temporary loan bond in the sum of $7,590, bearing four per cent. (4%) interest, for the purchase of certain properties on Cornelison Avenue, as per description attached; and

Be it resolved, That money received from sale of above described bond be hereby appropriated to the proper account, for the payment of said properties on Cornelison Avenue, as per description hereto attached; and

Be it further resolved, That an amount equal to the sum of said bond be placed in the next tax levy.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be hereby authorized to issue and sell a temporary loan bond in the sum of $337.34, bearing four per cent. (4%) interest, to make provision for the salary of stenographer to the purchasing agent for the balance of the fiscal year; and be it

Resolved, That money received from the sale of above described bond be

hereby appropriated to the proper account for the payment of said salary; and, be it further

Resolved, That an amount equal to the sum of said bond be placed in the next tax levy.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be hereby authorized to issue and sell a temporary loan bond in the sum of $22,500.00, bearing four per cent. (4%) interest, to cover the deficiency in the garbage contract appropriation for collection and removal of ashes and garbage for the year 1913-14; and be it

Resolved, That the moneys received from the sale of the above temporary loan bond be hereby appropriated to the proper account to meet said deficiency; and be it further

Resolved, That an amount equal to the sum of said bond be placed in the next tax levy.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays:—None

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and is hereby authorized and directed to install an additional electric arc light at the northwest corner of Brook Street and Mill Creek, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, O'Reilly Brothers during the month of June, 1913, bid upon certain work for the improvement of Linden Avenue from the Boulevard to Fowler Avenue; and,

Whereas, Richard O'Reilly, one of the members of said firm died on October 10, 1913; and,

Whereas, the contract for which such bid was made was awarded to O'Reilly Brothers on July 15, 1914; and,

Whereas, Philip O'Reilly is the sole surviving partner of said firm and requests an award of this contract in his name individually; therefore be it

Resolved, that the resolution awarding the contract for the improvement of Linden Avenue from the Boulevard to Fowler Avenue, heretofore awarded by resolution on the 16th day of July, 1914, be rescinded; and be it further

Resolved, That the contract for said improvement be awarded to Philip O'Reilly upon the terms and conditions contained in the said resolution of July 18, 1914.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Hague, Moore, Bryne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes.

$19.00, John Widman, representing overpayment of water rents for the year 1914 on Lot 27, Block 1317, No. 233 Wegman Place.

$10.60, Marie Biel, representing overpayment of water rents for the year 1914 on Lot 2, Block 845, No. 5 Montrose Avenue.

$16.35, Frederick Turner, representing overpayment of water rents for the year 1914 on Lot 128, Block 750, No. 212 Ogden Avenue.

$37.25, Burton Brewing Company, representing duplicate payment of water rents for period February 9, 1914, to May 12, 1914, on Lot 1, Block 2035, No. 201 Halladay Street.

$13.00, N. E. Greger, representing overpayment of water rents for the year 1914 on Lot 75, Block 749, No. 257 Ogden Avenue.

$19.00, George D. Wellbrock, representing overpayment of water rents for the year 1914 on Lot 2, Block 828, No. 43 Zabriskie Street.

$17.00, B. Lipp, representing overpayment of water rents for the year 1914 on lot 107A, block 1892, No. 25 Orient Avenue.

$22.10, Louis J. Temler representing overpayment of water rents for the year 1914 on lot 54, block 824, No. 174 Bowers Street.

$29.70, Bessie M. Morgan, for duplicate payment of water rents for the year 1912 on lot 28, block 706, No. 50 Jefferson Street.

$14.15, Mrs. A. F. Reid, representing over-payment of water rents for the year 1914 on lot 91, block 749, No. 223 Ogden Avenue.

$19.00, Sarah McArthur, representing over-payment of water rents for the year 1914 on lot 17, block 1317, No. 21 Wegman Place.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioner Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, Pursuant to law, a special municipal election was held in Jersey City on June 9, 1914, to elect a member of the Board of Commissioners of Jersey City to fill the vacancy caused by the resignation as Commissioner of the late James J. Ferris and for his unexpired term, and

Whereas, in the conduct of said election, the expenses therefore, according to law, are chargeable against the City,

And whereas, claims in the amount of $12,295.60 have been presented to this Board as having been incurred in the conduct of said election, and as being due and payable by the City, the same having been audited and approved of by the City Clerk according to the general election law, revision 1898; and as there is no appropriation to meet said claims, therefore be it

Resolved, That the Director of Revenue and Finance be and he is hereby empowered and requested to issue and sell a temporary loan bond or bonds in the sum of $12,295.60 at a rate of interest not exceeding 4 per cent. per annum, and be it further

Resolved, That the moneys received from the sale of the above temporary loan bond be hereby appropriated to the proper account to meet said deficiency, and, be it further

Resolved, That an amount equal to the sum of said bond be placed in the next tax levy.

By Commissioner Brensinger:

Be it resolved, the Directors of the various departments of the City, having made their recommendations as to the appropriations for the several departments of the City; and as to the amount necessary to be raised by taxation in Jersey City for all purposes for the fiscal year beginning December 1, 1914, and ending November 30, 1915; and in conformity therewith the Board of Commissioners, having duly considered the estimates and recommendations of the several directors, does hereby fix the amount to be raised by tax in Jersey City during the present year for the purpose of the several departments for the fiscal year beginning December 1, 1914, and ending November 30, 1915, both days included, at the sum of three million, seven hundred and eight thousand, six hundred and ninety dollars and fifty cents ($3,708,690.50), and that sum, together with the amounts to be paid by the State of New Jersey for schools and to be received by the City on account of interest on taxes, 1913, poll taxes 1913-1914, telephone receipts, City Hall; Swift & Company, Magnus Metal Company, F. A. Lehmeyer, Public Service Corporation (car licenses), Jersey City Dairy Co., Union Terminal Cold Storage Co., Public Service Corporation (rent west bank Hackensack river), National Carbon Company, P. Webber (rent foot Howell Street), conscience money, Ault & Wiborg Co.,

American Sugar Refining Co., Merchants Refrigerating Co., Colgate & Co., Baker Castor Oil Co., E. Schroeder Lamp Yorks, E. F. McDermott, N. J. Fire Alarm Co., Woodstock Co., Health Department receipts, Morgan Dock receipts, South Cove receipts, L. O. Koven Bros., Proctor Bros., Building Inspector permits, Sales Building Code, publication of tax assessments in pamphlet form, District Court fees, interest on bank balances, Crucible Steel Company, Bergen Coal Co., Hudson & Manhattan R. R. Co., John H. Leonard (judgment), search fees, sewer permits, boulevard sidewalks, judgment F. C. Henn, miscellaneous receipts, Annie D. Roe (costs of court), Continental Can Co., miscellaneous permits, Mayor's office, N. J. State franchise taxes, supreme account (surplus in J. J. franchise taxes, 1914), estimated bill posting receipts, Dennis Mullins, Hamilton Engineering Company, Atlantic & Pacific Tea Company, Caven Point Road Rodgers, County Board of Taxation (bank tax), unexpended balances department of revenue and finance for 1913-1914, Standard Oil Co., is hereby distributed among the several departments as recommended as to amount by the annexed schedule, and the amounts thus fixed shall be the appropriations and limit of expenditure for the said purposes during the ensuing fiscal year.

The various amounts hereinafter indicated are to constitute total appropriations for the items to which such amounts are placed, and are not to be applied to any other use or uses whatsoever, unless by authorization of this Board under proper resolution.

DEPARTMENT OF PUBLIC AFFAIRS.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive:

Mayor's Office.

Salary of Mayor	$5,500 00
Secretary to Mayor	2,500.00
Stenographer	1,200.00
Independence and Decoration Day celebrations, $500.00 each	1,000.00
Supplies, stationery, printing, etc.	200.00
	$10,400.00

Main Hospital.

Administration Expenses.

1 Assistant clerk and stenographer	600.00
1 Assistant clerk and telephone operator	480.00

Training School.

1 Superintendent of nurses	1,200.00
1 Assistant superintendent of nurses	840.00
1 Superintendent	$2,000.00
1 Chief Clerk	780.00
each	1,200.00
34 Pupil nurses, seniors, at $10.00	4,080.00
12 Pupil nurses, intermediates, at $10.00	1,440.00
10 Pupil nurses, juniors, at $8.00	960.00
4 Probationers, at $6.00	288.00
1 Druggist	1,200.00
1 Male nurse	800.00
10 Orderlies	2,520.00
1 Consulting radiographer and 1 resident radiographer	2,000.00
1 Chauffeur and mechanic	1,020.00
1 Chauffeur and assistant mechanic	720.00
1 Utility man and assistant chauffeur	600.00
1 Housekeeper	720.00
1 Sewing room attendant	600.00
1 Seamstress	400.00
4 Waitresses	912.00
15 Cleaners	3,420.00
2 Utility men	456.00
2 Male porters	456.00
1 Head cook	480.00
3 Assistant cooks, at $30.00	1,080.00
1 Cook at Staff House	420.00
1 Waitress	228.00
1 Kitchen helper	300.00
1 Foreman of laundry	600.00
1 Head laundress	420.00
8 Assistant laundresses	1,860.00
1 Head engineer, Power House	1,350.00
3 Engineers, at $100.00	3,600.00
3 Firemen	2,700.00
1 Elevator runner	600.00
	$43,850.00

2 Female supervisors, at $50.00
1 Night supervisor 720.00

Claims City Hospital.

Office expenses	$780.00
Printing, stationery	1,368.24
Telegraph and telephone	732.84
Miscellaneous	267.60
Medical and surgical supplies	16,916.88

Department Expenses.

Ambulance	2,745.00
Pathological Laboratory	270.00
Housekeeping	4,349.76
Kitchen	384.00
Laundry	863.40

Steward's Department.

Bread and rolls	2,511.84
Milk and cream	5,395.44
Groceries	3,784.32
Butter and eggs	5,287.44
Fruit and vegetables	2,262.00
Meat, poultry and fish	12,081.48

General House and Property Expenses.

Electric lighting supplies	$471.48
Oil and waste	539.28
Fuel	7,100.00
Gas	536.28
Ice	2,000.00
Rental, Montgomery Street Nurses' Home	720.00
Maintenance, machinery and tools	265.68
	$71,632.96

Claims Isolation Hospital.

Bread	$153.29
Groceries, vegetables, butter and eggs	971.20
Meat and fish	683.88
Milk	440.85
Ice	231.40
Gas	198.23
Coal, wood	668.75
Dry goods	228.32
Miscellaneous	10.00
New furnishings	175.85
Laundry supplies	152.32
Stationery	10.75
Telephone	50.00
	$3,974.84

Salaries Isolation Hospital.

1 Supervising nurse	$720.00
1 Cook	300.00
1 Laundress	240.00
1 Utility man	300.00
1 Cleaner	216.00
	$1,776.00

Health and Sanitation.

Assistant Superintendent and Chief of Division of Communicable Diseases	$2,000.00
Health Officer and Chief of Division of Food Inspection	2,250.00
Chemist	2,000.00
Bacteriologist (9 months)	2,250.00
Chief Milk Inspector	1,500.00
Chief Plumbing Inspector	1,500.00
1 Sanitary Inspector	1,200.00
6 Sanitary Inspectors	7,200.00
5 Plumbing Inspectors	6,000.00
2 Medical Inspectors	2,400.00
1 Medical Inspector	1,200.00
2 Nurses	1,800.00
1 Stenographer and clerk	1,200.00
2 Clerks	2,400.00
1 Female stenographer	720.00
1 Laboratory utility man	780.00
1 Woman assistant to Bacteriologist (9 months)	540.00
1 Scow captain	780.00
2 Assistants to Chemist	1,000.00
2 Dentists (half-day each)	1,560.00
	$40,280.00

Health Bureau, Claims.

Supplies	$7,500.00
City milk depots	3,500.00
Babies' treatment	600.00
Scow repairs and towing	700.00
Sundries	500.00
Neo Salvasan	300.00
Printing and stationery	500.00
Clean-up Week	500.00
	$14,100.00

Maintenance Bacteriological Laboratory	$1,000.00
Equipment and maintenance, Dental Clinic	1,540.00
Supplies for Health Bureau work	300.00
	$2,840.00

Free Public Library.

Binding	$4,000.00
Books	11,000.00
Supplies and miscellaneous expenses	1,200.00
Periodicals and newspapers	1,600.00
Postage	524.95

Furniture and fixtures	800.00
Printing	823.15
Salaries	32,099.04
Station service	4,550.00
Telephone service	250.00
Rent and improvements to Hudson City Branch	1,200.00
Stationery	500.00
Coal and removal ashes	1,010.00
Electric and gas lighting, Main Library	1,825.00
Electric and gas lighting, Hudson City Branch	300.00
Electric power	140.00
Insurance	455.00
Half interest on bonds and sinking funds	6,562.50
Establishment and maintenance of Bergen Branch	3,000.00
	$71,840.12

Poormaster's Department.

Salary, Superintendent of the Poor	$1,800.00
Salary, Assistant Superintendent of Poor	1,600.00
Janitrix	240.00
Clerk and ambulance driver	720.00
Relief outdoor poor	8,500.00
Repairs to ambulance and carriage	50.00
Office supplies	200.00
Transportation of inmates	180.00
	$13,290.00
Total Appropriation	$273,983.92

Making the total amount to be expended during the ensuing fiscal year by the said Department of Public Affairs, $273,983.92.

DEPARTMENT OF REVENUE AND FINANCE.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive:

Executive Office.

Director	$5,000.00
Deputy Director and Private Secretary	3,500.00
Deputy Director	3,000.00
Messenger	720.00
Departmental claims	5,000.00
	$17,220.00

Bureau of Audit and Control, Comptroller's Office.

Deputy Comptroller	$3,000.00
Bookkeeper	1,500.00
Stenographer	720.00
4 Clerks	5,700.00
	$10,920.00

Bureau of Collection and Deposit, Treasurer's Office.

Deputy Treasurer	2,500.00
Cashier	1,500.00
Clerk	1,200.00

Collection Division, Collector's Office.

Deputy Personal Tax Collector	$1,500.00
Chief Clerk	2,000.00
10 Clerks	12,600.00
Stenographer	900.00
	$22,200.00

BUREAU OF TAX ASSESSMENTS.

Tax Department.

3 Members of Board of Tax Assessors	$7,200.00
Chief Clerk	2,500.00
14 Clerks	17,400.00
1 Clerk pensioned	600.00
Secretary to Tax Board	1,200.00
Assistant Surveyor on Tax Maps	2,000.00
Assistant Surveyor on Tax Maps	1,500.00
	$32,400.00
Total appropriation	$32,740.00

Making the total amount to be expended during the ensuing fiscal year by the said Department of Revenue and Finance, $82,740.00.

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive.

Executive Office.

Director	$5,000.00
Deputy Director	4,000.00
Secretary to Director	2,500.00
Chauffeur to Director	1,000.00
Chief Clerk of Department	3,500.00
Salary assistant clerk	1,800.00
Salary stenographer	1,001.00
Printing, stationery, office supplies and equipment	2,000.00
	$20,801.00

Engineering Bureau.

Salary Chief Engineer	$5,000.00
Salary Asst. Chief Engineer	3,000.00
Salary Second Asst. Engineer	2,001.00
Salary of one mechanical engineer	1,200.00
Salary of one civil engineer	1,800.00
Salary of one general assistant, Engineering Bureau	1,200.00
Salary one general assistant, Engineering Bureau	1,200.00
Salary one stenographer	1,000.00
Salary one clerk to engineers	1,501.00
Salary one draughtsman	1,500.00
Salaries 2 assistant engineers ($1,800 each)	3,600.00
Salaries 4 rodmen at $1,001.00 each	4,004.00
Salary one draughtsman	900.00
Salaries two draughtsmen at $1,001.00 each	2,002.00
	$29,908.00
Engineering Bureau supplies, horses, wagons and maintenance	$3,999.97
Street signs	$1,000.00
Salary Sidewalk Inspector	$900 00
Salary Record Clerk	900.00
Sidewalk repairs	1,500.00
Sidewalk incidentals	150.00
	$3,450.00

Lighting Account.

Salaries, Lamp Inspectors	2,700.00
Printing and stationery, Lamp Inspectors	750.00
72 Arc lights, at $110.00 per year (6.6 Amperes)	7,920.00
1,910 arc lights, at $70.40 per year; 1,905 arc lights at $70.50 per year	134,302.50
901 Welsbach gas lamps, at $24.40 per year; 845 Welsbach lamps, at $24.24 per year	20,482.80
4 plain gas lamps	72.00
37 Tungsten electric lamps, at $30.00 per year	1,110.00
To be added during fiscal year 1914-1915.	
88 Arc lamps, at $60.00 per year	2,230.00
10 Welsbach gas lamps, at $26.50 per year; 17 Welsbach gas lamps, at $24.24 per year	412.08
Upper Newark Avenue White Way	1,692.50
	$171,721.88

Health and Sanitation.

Removal of ashes and garbage (contract)	$90,000.00
Salary of Inspector	2,000.00
Carriage and harness inspector, garbage removal	300.00
Maintenance of above	400.00
	$92,700.00

Cleaning Sewers and Basins.

Salary one foreman over laborers	$1,110.00
Salary one superintendent	1,200.00
Salary one sewer inspector	1,200.00
Salary one sewer man, at $3.50 per day, 26 days per month, 12 months per year	1,071.00
Salary one watchman	900.00
17 laborers, at $3.00 per day, 26 days per month, 12 months per year	15,402.00
Salaries 3 drivers	2,520.00
Repairs, supplies, etc	1,042.50
Outfits, Schedule No	3,132.00
	$28,467.50
Chauffeur	$900.00
Auto maintenance and supplies for Director	1,000.00
	$1,900.00
Salary Assessment Clerk	2,500.00
Incidentals, Assessment Clerk	125.00
	$2,625.00

Street Cleaning.

Salary 1 senior assistant Superintendent	$2,500.00
Salary 1 junior assistant Superintendent	1,500.00
Salary 1 chief clerk	1,800.00
Salary 1 assistant clerk	1,200.00
Salary 1 timekeeper	1,200.00
Salary 1 keeper of tools	1,001.00
Salaries 8 foremen, at $1,200.00 each	9,600.00
Salaries 2 stable foremen	1,800.00
5 stablemen, at $65.00 per month	3,900.00

45 drivers, at $2.50 per day, 300 days	33,750.00
140 laborers, at $2.00 per day, 300 days	84,000.00
	$142,251.00
Feed for horses	$15,000.00
Horseshoeing	2,800.00
Repairs, supplies and insurance	9,000.00
10 new horses	2,850.00
15 new carts	1,500.00
Office supplies	300.00
Light and power	600.00
Repairs to carts, sweepers, bags, halters and harness	4,000.00
3 sets team harness	225.00
10 sets cart harness	350.00
35 blankets	245.00
20 collars	130.00
	$37,000.00
Removal of snow	$10,000.00

Public Utilities.

Salary of Engineer	$3,000.00
Salary Superintendent South Cove	1,200.00
Salary Wharfinger Morgan Street Dock	1,200.00
Salary Watchman Morgan Street Dock	720.00
Repairs and maintenance of Morgan Street and other docks	250.00
	$6,370.00
Total appropriation	$552,194.35

Making the total sum to be expended during the ensuing fiscal year by the said Department of Streets and Public Improvements, $552,194.35.

DEPARTMENT OF PUBLIC SAFETY.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive:

Office of Director.

Salary Director	$5,000.00
Salary Deputy Director	4,000.00
Salary Secretary to Director	2,500.00
Salary stenographer	1,200.00
Incidental expenses for Director	5,000.00
	$17,700.00

Police.

Salary Chief	$3,400.00
Salaries 2 Inspectors at $2,700 each	5,400.00
Salaries 8 Captains at $2,400 each	19,200.00
Salary 1 Police Surgeon	1,800.00
Salaries 50 Lieutenants at $1,700 each	85,000.00
10 Patrolmen to be appointed First Grade Detective Sergeants, increased from $1,300 to $1,500 each	2,000.00
Salaries 19 Rounds-Sergeants at $1,510 each	28,690.00
Salaries 356 Patrolmen at $1,300.00 each	462,800.00
Salaries 11 Patrolmen at $1,100 each	12,100.00
Salaries 16 Patrolmen at $1,000 each	16,000.00
Salaries 16 Patrolmen at $900.00 each	13,500.00
Salaries 15 new Patrolmen at $900.00 each	13,500.00
Salaries 7 Doormen at $1,200 each	8,400.00
Salaries 10 Drivers at $1,300 each	13,000.00
Salary 1 attendant	1,300.00
Salary 1 Matron	700.00
Salaries 7 Janitrixes at $600 each	4,200.00
Salary 1 Chief Clerk	2,200.00
Salaries 2 Department Clerks at $1,000 each	2,000.00
Salary 1 Department Clerk at $1,010 each	1,010.00
Salary 1 stenographer	1,100.00
Salaries 2 telephone operators at $1,200 each	2,400.00
Salary 1 telephone operator	1,001.00
Salary Superintendent Signal System	2,300.00
Salaries 3 linemen at $1,300.00 each	3,900.00
Salary stable foreman	1,200.00
Salaries 6 City Physicians at $400 each	2,400.00
Cost to advance Patrolmen a grade, Laws of 1909	1,882.61
	$712,383.61

Claims and Equipment.

Fuel	2,500.00
Feeding prisoners	2,500.00
Supplies for stations	4,500.00
Printing and stationery	3,000.00
Photographs of prisoners	600.00
Maintenance of Signal System	4,000.00
Expenses for General Election.	1,000.00
Feed for horses	4,500.00
Light for stations	3,000.00
Rent Seventh Precinct Station.	900.00
Rent for stable for mounted horses	1,200.00
Medicine and veterinary sundries	750.00
Telephone	500.00
Automobile repairs, supplies, gasoline, etc	3,000.00
	$31,950.00
Pensions	$65,000.00
Detention Home for Juveniles.	1,500.00
Board of Examining Engineers	300.00
	$66,800.00

Criminal Courts.

Salaries 2 Judges, at $3,500.00 each	$7,000.00
Salaries 2 Court Clerks, at $1,800.00 each	3,600.00
Salaries 4 Court Attendants, at $600.00 each	2,400.00
Printing and stationery	300.00
	$13,300.00

Building Inspector's Department.

Salary Superintendent of Buildings	$3,500.00
Salary Chief Inspector	2,000.00
Salaries 3 Assistant Inspectors, at $1,200.00 each	3,600.00
Salaries 1 clerk to Inspector	1,200.00
Printing and stationery	1,000.00
	$11,300.00

Bureau Scales, Weights and Measures.

Salary Superintendent Scales, Weights and Measures	$1,200.00
Salary Assistant Superintendent Scales, Weights and Measures	1,000.00
Stationery and supplies, ets	850.00
	$3,050.00

Fire Department.

Salary Chief Engineer	$3,600.00
Salaries 2 Assistant Chief Engineers, at $2,850 each	5,700.00
Salaries 5 Battalion Chiefs, at $2,000 each	10,000.00
Salary Chief Clerk	2,200.00
Salary 1 General Clerk	1,200.00
Salary 1 Inspector, Horses	2,000.00
Salary 1 Inspector, Combustibles and Fire Risk	2,500.00
Salary 1 Medical Inspector	1,200.00
Salary 1 Superintendent Telegraph	2,200.00
Salaries 5 telegraph linemen, at $1,300 each	6,500.00
Salary 1 lineman, at $1,200	1,200.00
Salary Superintendent of Repair Shop	1,500.00
Salaries 27 Captains, at $1,500 each	40,500.00
Salaries 27 Lieutenants, at $1,400 each	37,800.00
Salaries 18 Engineers, at $1,300 each	23,400.00
Salary 1 Engineer	1,000.00
Salaries 18 Stokers, at $1,300 each	23,400.00
Salary 1 Stoker	1,000.00
Salary 1 Driver	1,500.00
Salaries 43 Drivers at $1,300 each	55,900.00
Salaries 2 Drivers at $1,000 each	2,000.00
Salaries 7 Tillermen at $1,300 each	9,100.00
Salary 1 Tillerman	1,000.00
Salaries 65 Hosemen at $1,300 each	84,500.00
Salaries 6 Hosemen at $1,200 each	7,200.00
Salaries of 4 Hosemen at $1,100 each	4,400.00
Salary 1 Hoseman	1,000.00
Salaries 12 New Hosemen at $1,000 each	12,000.00
Salaries 40 Truckmen at $1,300 each	52,000.00
Salaries 6 Truckmen at $1,200 each	7,200.00
Salaries 2 Truckmen at $1,000 each	2,000.00

Salary Engineer of Machine Shop	1,200.00
	$407,900.00

Fire Department Claims.

General supplies	$3,500.00
Removing manure	250.00
Horseshoeing	5,760.00
Coal	6,500.00
Horse feed	14,400.00
Lighting	2,800.00
Telegraph supplies	1,075.00
Steamer coal and wood	1,000.00
Harness supplies	500.00
Subscriptions for fire papers	125.00
Printing and stationery	500.00
Bo. soda acid and gasoline	800.00
Drugs for Hospital	200.00
	$37,410.00
Pensions Fire Department	$4,650.00

Total appropriation.....$1,306,443.61

Making the total amount to be expended during the ensuing fiscal year by the said Department of Public Safety $1,306,443.61.

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive:

Recapitulation.

Schedule A. Executive	$10,680.00
Schedule B. Parks and Shade Tree Bureau	76,509.00
Schedule C. Baths	17,405.00
Schedule D. Police and Fire Buildings, City Hall, Armory, Signal Corps, Second District Court Rental, Wayne Street Stable Insurance	78,460.00
Schedule E. City Planning Bureau	200.00
Grand total	$183,254.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

Schedule A. Executive—

Salary of Director	$5,000.00
1 engineer	2,500.00
1 chief clerk	1,800.00
1 stenographer	780.00
Printing, stationery and office supplies	600.00
Total	$10,680.00

Schedule B. Parks and Shade Tree Bureau. Salaries—

City Forester	$2,500.00
Park Superintendent	1,500.00
Timekeeper and inspector of repairs	1,200.00
1 pensioner	600.00
19 park keepers	11,400.00
Total	$17,200.00

Maintenance of Parks, Lawns, Planting, Upkeep of Drives, Walks and Property in Parks.

Manuring lawns	$2,000.00
Painting and repairing park buildings and benches	500.00
Cultivation and care of trees and shrubs	800.00
Upkeep of walks and drives	400.00
New benches	820.00
Rent of shop, Union Street	180.00
Music and motion pictures	3,750.00
Maintenance of Tuers Avenue Nursery	100.00
Maintenance of H. service and Nursery	100.00
Total	$8,650.00

Spraying, Pruning and Street Planting.

Shade trees	$6,125.00
Manure for trees	350.00
Chestnut stakes	750.00
Paint for stakes	125.00
Wire for tree guard	2,000.00
Concrete for cavity work	100.00
Arsenate of lead	300.00
Hose for spraying machines	160.00
Gasoline for spraying	25.00
Supplies, ladders, saws, etc.	300.00
Labor (foreman, gardeners and laborers)	15,750.00
Total	$25,985.00

L. J. Gordon Park Improvement.

Trees	450.00
Shrubs	120.00
Fencing	42.00
Grass seed	50.00
Improvement of lawns	280.00
Total	$942.00

River View Park Improvement.

Shrubbery	$480.00
Trees	300.00
Flower beds	180.00
Total	$960.00

Mary Benson Park.

Fencing	$126.00
Trees	150.00
Shrubs	120.00
Total	$396.00

Bayside Park Improvement.

Fencing	$300.00
Trees	300.00
Shrubs	360.00
Flower beds	60.00
Maintenance of baseball grounds, playground apparatus and tennis courts	600.00
Total	$1,620.00

Montgomery Park Improvement.

Upkeep of playground area	$2,000.00
Shrubs	960.00
Trees	1,000.00
Flower beds	280.00
Total	$4,240.00

Van Vorst Park Improvement.

Fencing	$72.00
Flower beds	200.00
Shade trees	30.00
Shrubs	12.00
Total	$314.00

Hamilton Park Improvement.

Fencing	$1,120.00
Posts	125.00
Shade trees	300.00
Private hedge	900.00
Shrubs	420.00
Total	$2,865.00

Lafayette Park Improvement.

Fencing	$560.00
Posts	50.00
Trees	400.00
Shrubs	120.00
Flower beds	200.00
Private hedge	600.00
Total	$1,930.00

Columbia Park Improvement.

Fencing	$280.00
Posts	50.00
Shrubs	960.00
Trees	300.00
Flower beds	200.00
Total	$1,790.00

City Hall Grounds.

Upkeep of lawn and hedge	$300.00
Flower beds	400.00
Total	$700.00

Improvement City Hospital Grounds.

Repairs to Driveway	$1,500.00
Flower Beds	200.00
Maintenance of Lawn	300.00
Painting Fences and Poles	25.00
Total	$2,025.00

Improvement Isolation Hospital Grounds.

Maintenance of Lawns and Hedge	$200.00
Total	$200.00

Improvement Voorhees Quadrangle

Maintenance of Lawns, Planting and Fencing	$200.00
Total	$200.00

Ferris Triangle

Maintenance of Lawns and Planting	$75.00
Total	$75.00

Bergen Avenue Triangle

Maintenance	$100.00
Total	$100.00

Brett Triangle

Maintenance	$50.00
Total	$50.00

Pope Triangle.

Maintenance	$50.00
Total	$50.00

Zabriskie Playground

Matron and keepers	$1,620.00
Renovation of grounds	400.00
New playground apparatus	400.00
Total	$2,420.00

Paulus Hook Playground

Matron, keeper and instructors	$1,610.00
Playground apparatus	100.00
Fence painting	50.00
Total	$1,760.00

Paulus Hook Park

Fencing	$112.00
Posts	25.00
Total	$137.00

Reservoir Playground

Workman	$900.00
Upkeep of ground	1,000.00
Total	$1,900.00

Schedule B

Grand total $76,509.00

Schedule C

Bureau of Free Public Baths.

Superintendent	$1,500.00
Total	$1,500.00

C 1—Fourteenth Street Bath.

Fireman, engineer and attendants	$6,080.00
Light and fuel	1,160.00
Supplies and claims	395.00
Insurance	100.00
Repairs	300.00
Total	$8,035.00

C. 2—Coles Street Bath

Fireman	$1,100.00
Attendants	3,880.00
Light and fuel	1,640.00
Supplies and claims	300.00
Insurance	250.00
Repairs	700.00
Total	$7,870.00

Schedule C

Grand total $17,405.00

Schedule D

Bureau of Public Buildings and Property.

Salaries—	
Inspector of City Buildings, mason, carpenter and helpers, mason's helper and utility man	$8,310.00
Total	$8,310.00

City Hall Building.

Engineer	$1,200.00
Three firemen	2,700.00
Hallman	840.00
Night porter	840.00
Seven porters	5,860.00
One laborer	720.00
Nine women cleaners	5,400.00
One laundress	240.00
Two elevator men	1,440.00
Telephone operator	720.00
Pension of retired watchman	600.00
Total	$20,580.00

City Hall (continued).

Insurance (rated three years)	$2,400.00
Coal	4,500.00
Electric lighting	3,500.00
Gas lighting	250.00
Supplies and claims	3,000.00
Repairs to building	5,000.00
Total	$18,650.00

D. 2. City Hospital Building.

Insurance (rated three years)	$1,800.00
Repairs	3,325.00
Utility man	675.00
Total	$5,800.00

D. 3. Isolation Hospital.

Insurance	$60.00
General repairs	1,250.00
Total	$1,310.00

D. 4. Free Public Library.

Insurance	$250.00
General repairs	1,000.00
Total	$1,250.00

D. 5. Scow, Bureau of Health.

Insurance	$300.00
General repairs	200.00
Total	$500.00

D. 6. Poormaster's Building.

Insurance (rated for 3 years)	$30.00
General repairs	100.00
Total	$130.00

D. 7. Fire Department Buildings.

Insurance	$900.00
Fire Headquarters, repairs and painting	500.00
No. 1 Engine building, painting and repairs	300.00
No. 2 Engine building, general repairs	100.00
No. 3 Engine building, general repairs	100.00

No. 4 Engine building, repairs and painting	1,125.00
No. 5 Engine building, repairs and painting	400.00
No. 6 Engine building, painting and pointing-up	400.00
No. 7 Engine building, painting and repairs	650.00
No. 8 Engine building, painting and repairs	800.00
No. 9 Engine building, general repairs	150.00
No. 10 Engine building, painting and repairs	400.00
No. 11 Engine building, general repairs	275.00
No. 12 Engine building, general repairs and sidewalk	600.00
No. 13 Engine building, general repairs	100.00
No. 14 Engine building, sidewalk, painting and repairs	475.00
No. 15 Engine building, repairs and painting	400.00
No. 16 Engine building, repairs and painting	100.00
No. 17 Engine building, repairs and painting	300.00
No. 19 Engine building, repairs and painting	400.00
Fire Department supply house, Warren Street, repairs	50.00
No. 1 Truck building, repairs	100.00
No. 2 Truck building, repairs, painting and alterations	750.00
No. 3 Truck building, repairs	50.00
No. 4 Truck building, painting and repairs	700.00
No. 5 Truck building, painting and repairs	550.00
No. 6 Truck building, painting and repairs	400.00
No. 7 Truck building, painting and repairs	200.00
Total	$11,275.00

D. 8. Police Department Buildings.

Second Precinct police station building, painting, repairs and concreting	$1,475.00
Third Precinct police station building, new roof, painting and repairs	625.00
Fourth Precinct police station building, metal ceiling and repairs	275.00
Fifth Precinct police station building, painting and general repairs	225.00
Sixth Precinct police station building, painting and general repairs	1,325.00
Seventh Precinct police station building, painting and general repairs	100.00
Insurance	400.00
Total	$4,425.00

D. 9. Fourth Regiment Armory.

Salary superintendent	$300.00
Salary armorer	1,200.00
Light and Fuel	2,200.00
Total	$3,700.00

D. 10. Signal Corps.

Rental of building	1,200.00

D. 11. Second District Court.

Rental	1,200.00

D. 13. Wayne Street Stable.

Insurance	130.00
Total	$2,530.00
Schedule D. Grand total	$78,460.00
Schedule E. City Planning Bureau—	
Surveys and Maps	200.00
Total	$200.00
Schedule E. Grand total	$200.00
Total appropriation	$183,254.00

Making the total amount to be expended during the ensuing fiscal year by the said Department of Parks and Public Property $183,254.00.

CITY CLERK'S DEPARTMENT.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive.

City Clerk's Department.

Salary City Clerk	$5,000.00
Salary City Marshal	1,500.00
Salaries assistants and clerks	13,600.00
Printing, stationery and supplies	5,000.00
Advertising election notices, primary and general elections	3,000.00
Printing minutes of Commissioners	4,000.00
Total	$32,100.00
Total appropriation	$32,100.00

Making the total amount to be expended during the ensuing fiscal year by the said City Clerk's Department $32,100.00.

LAW DEPARTMENT.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive.

District Courts.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive.

Law Department.

Corporation Counsel	$6,500.00
Corporation Attorney	5,000.00
Assistant Corporation Attorney	4,000.00
Assistant to Corporation Attorney	1,400.00
Clerk to Corporation Counsel	1,200.00
Two stenographers	1,800.00
	$19,900.00

District Courts.

Two judges	$8,000.00
Two clerks	4,300.00
Deputy clerks and assistants	3,300.00
Three sergeants-at-arms	900.00
Printing, stationery and supplies	800.00
Total	$17,300.00
Total appropriation	$19,900.00

Making the total amount to be expended during the ensuing fiscal year by the said Law Department $19,900.

Total appropriation	$17,300.00

Making the total amount to be expended during the ensuing fiscal year by the said District Courts $17,300.

PURCHASING AGENT'S DEPARTMENT.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive.

Salary of Purchasing Agent	$3,000.00
Salary of storekeeper	2,500.00
Salary of stenographer and clerk to Purchasing Agent	1,012.00
Salary of clerk to storekeeper	1,012.00
Supplies, etc	1,000.00
Total	$8,524.00
Total appropriation	$8,524.00

Making the total amount to be expended during the ensuing fiscal year by the said Purchasing Agent's Department $8,524.

BOARD OF EDUCATION OF JERSEY CITY.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive.

Books, stationery, etc	$65,200.00
Community centers	4,920.00
Evening lectures	2,500.00
Evening schools (excluding vocational)	14,577,00
Fuel and electric power	40,000.00
Gas and electric lighting	7,500 00
Insurance premiums	12,000.00
Janitor's supplies	7,500.00
Manual training	25,575.00
Printing and blanks	7,000.00
Repairs, buildings and furniture	5,000.00
Salaries—	
Attendance Department	16,380.00
Construction Department	9,500.00
Janitorial and Operating Department	98,393.00
Medical Inspection Department	15,300.00
Office Department	5,860.00
Repairs Department	7,587.00
Teachers' Department	1,132.902.47
Summer playgrounds	8,873.00
Summer schools	14,898.00
Telephone service	1,500.00
Vocational school at No. 32	4,221.00
Vocational school at Dickinson High School	135.00
Total	$1,507,321.47

Deductions.

Unexpended balances, 1913-14	$13,000.00	
Estimated tuition receipts, 1914-15	7,200.00	20,200.00
		$1,487,121.47
Less State school moneys, 1914-15		927,713.55
To be raised by taxation.		$559,407.92
Less transferred from liquor licenses		9,500.00
Total		$549,907.92
Total appropriation		$549,907.92

INTEREST SCHEDULE FOR 1914-1915. TOTAL $660,553.44.

Per Cent.	General Bonds.	Date Due.	Amount of Bonds.	December, 1914.	January, 1915.	February 1915.	March, 1915.	April, 1915.	May, 1915	June, 1915.	July, 1915.	August, 1915.	September, 1915.	October, 1915.	November, 1915.
	Engine House No. 5. $1,000 each year	June 1 to 1915	$500.00	$10.00	.....	.....	.....	.....	.....	$10.00	.....	.....	.....	.....	.....
	Greenville Dock. $500 each year	June 1 to 1915	1,100.00	22.00	.....	.....	.....	.....	.....	22.00	.....	.....	.....	.....	.....
	City Hall	Jan. 1, 1915	20,000.00	.....	$500.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Street Lighting	Oct. 1, 1915	28,798.49	.....	.....	.....	.....	$775.97	.....	.....	.....	.....	.....	$775.97	.....
	City Hall	Jan. 1, 1916	20,000.00	.....	500.00	.....	.....	.....	.....	.....	$500.00	.....	.....	.....	.....
	City Hall	Jan. 1, 1917	20,000.00	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....
	City Hall	Jan. 1, 1918	20,000.00	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....
	Public Square. $1,000 each year	May 27 to 1918	4,000.00	.....	.....	.....	.....	.....	$80.00	.....	.....	.....	.....	.....	$80.00
	City Hall	Jan. 1, 1919	20,000.00	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....
	City Hall	Jan. 1, 1920	20,000.00	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....
	Morgan St. Dock	June 1, 1920	125,000.00	2,187.50	.....	.....	.....	.....	.....	2,187.50	.....	.....	.....	.....	.....
	City Hall	Jan. 1, 1921	20,000.00	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....
	Public Square. $1,000 each year	May 23 to 1921	7,000.00	.....	.....	.....	.....	.....	140.00	.....	.....	.....	.....	.....	120.00
	City Hall	Jan. 1, 1922	20,000.00	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....
	To Renew Maturing General	Jan. 1, 1922	200,000.00	.....	5,000.00	.....	.....	.....	.....	.....	5,000.00	.....	.....	.....	.....
	City Hall	Jan. 1, 1923	350,000.00	.....	8,750.00	.....	.....	.....	.....	.....	8,750.00	.....	.....	.....	.....
	Fire Engine Co. No. 17	July 1, 1925	25,000.00	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....
	Fire Truck No. 7	July 1, 1925	25,000.00	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....
	Engine House	Oct. 1, 1926	25,000.00	.....	.....	.....	.....	500.00	.....	.....	.....	.....	.....	500.00	.....
	To Renew Maturing General	May 1, 1927	450,000.00	.....	.....	.....	.....	.....	10,125.00	.....	.....	.....	.....	.....	10,125.00
	Park	May 1, 1927	100,000.00	.....	.....	.....	.....	.....	2,000.00	.....	.....	.....	.....	.....	2,000.00
	Free Public Library*	April 1, 1928	150,000.00	.....	.....	.....	.....	1,500.00	.....	.....	.....	.....	.....	1,500.00	.....
	Free Public Library*	April 1, 1928	75,000.00	.....	.....	.....	.....	656.25	.....	.....	.....	.....	.....	656.25	.....
	Funded Debt	July 1, 1928	1,000,000.00	.....	22 500.00	.....	.....	.....	.....	.....	22,500.00	.....	.....	.....	.....
	Funding	May 1, 1931	207,000.00	.....	.....	.....	.....	.....	4,140.00	.....	.....	.....	.....	.....	4,140.00
	Fire Apparatus	May 1, 1931	12,000.00	.....	.....	.....	.....	.....	240.00	.....	.....	.....	.....	.....	240.00
	Park	March 1, 1932	100,000.00	.....	.....	.....	$2,000.00	.....	.....	.....	.....	.....	$2,000.00	.....	.....
	Park	Dec. 1, 1932	60,000.00	1,200.00	.....	.....	.....	.....	.....	1,200	.....	.....	.....	.....	.....
	Park	March 1, 1933	25,000.00	.....	.....	.....	500.00	.....	.....	.....	.....	.....	500.00	.....	.....
	Bath and Gymnasium	March 2, 1933	50,000.00	.....	.....	.....	1,000.00	.....	.....	.....	.....	.....	1,000.00	.....	.....
	Redemption of Land	Feb. 1, 1934	465,000.00	.....	.....	$9,300.00	.....	.....	.....	.....	.....	$9,300.00	.....	.....	.....
	Refunded General	April 1, 1934	490,000.00	.....	.....	.....	.....	9,800.00	.....	.....	.....	.....	.....	9,800.00	.....
	Sewer	Sept. 1, 1934	150,000.00	.....	.....	.....	3,000.00	.....	.....	.....	.....	.....	3,000.00	.....	.....
	Pipe Line	Sept. 1, 1934	142,000.00	.....	.....	.....	2,840.00	.....	.....	.....	.....	.....	2,840.00	.....	.....
	Sewer	Dec. 1, 1934	146,000.00	2,920.00	.....	.....	.....	.....	.....	2,920.00	.....	.....	.....	.....	.....
	Hospital	July 1, 1935	220,000.00	.....	4,400.00	.....	.....	.....	.....	.....	4,400.00	.....	.....	.....	.....
	Funded General	Jan. 1, 1936	50,000.00	.....	1,000.00	.....	.....	.....	.....	.....	1,000.00	.....	.....	.....	.....
	Riverview Park	June 1, 1936	17,000.00	340.00	.....	.....	.....	.....	.....	340.00	.....	.....	.....	.....	.....
	Hospital	July 1, 1938	66,000.00	.....	1,485.00	.....	.....	.....	.....	.....	1,485.00	.....	.....	.....	.....
	Harbor Improvement	June 1, 1942	60,000.00	1,275.00	.....	.....	.....	.....	.....	1,275.00	.....	.....	.....	.....	.....
	Funded Debt	Feb. 1, 1949	1,300,000.00	.....	.....	26,000.00	.....	.....	.....	.....	.....	26,000.00	.....	.....	.....
	Refunding Bonds	June 1, 1953	550,000.00	12,375.00	.....	.....	.....	.....	.....	12,375.00	.....	.....	.....	.....	.....
	Harbor Improvement	June 1, 1953	191,000.00	4,058.75	.....	.....	.....	.....	.....	4,058.75	.....	.....	.....	.....	.....
	Fifth Ward Park	Nov. 1, 1960	30,000.00	.....	.....	.....	.....	.....	600.00	.....	.....	.....	.....	.....	600.00
	Park	March 1, 1961	300,000.00	.....	.....	.....	6,375.00	.....	.....	.....	.....	.....	6,375.00	.....	.....
	Park	April 1, 1962	70,000.00	.....	.....	.....	.....	1,400.00	.....	.....	.....	.....	.....	1,400.00	.....
	Assessment Bonds.														
	To Renew Maturing	April 1, 1916	1,439,000.00	.....	.....	.....	.....	35,975.00	.....	.....	.....	.....	.....	35,975.00	.....
	To Renew Maturing	Jan. 1, 1922	523,000.00	.....	13,075.00	.....	.....	.....	.....	.....	13,075.00	.....	.....	.....	.....
	To Renew Maturing	Sept. 1, 1923	700,000.00	.....	.....	.....	17,500.00	.....	.....	.....	.....	.....	17,500.00	.....	.....
	To Renew Maturing	Nov. 1, 1924	600,000.00	.....	.....	.....	.....	.....	15,000.00	.....	.....	.....	.....	.....	15,000.00
	Refunded Assessment	June 1, 1935	600,000.00	12,000.00	.....	.....	.....	.....	.....	12,000.00	.....	.....	.....	.....	.....
	Refunded Assessment	Jan. 1, 1936	300,000.00	.....	6,000.00	.....	.....	.....	.....	.....	6,000.00	.....	.....	.....	.....
	School Bonds.														
	Schools	Aug. 1, 1918	100,000.00	.....	.....	2,000.00	.....	.....	.....	.....	.....	2,000.00	.....	.....	.....
	Schools	Aug. 2, 1927	200,000.00	.....	.....	4,000.00	.....	.....	.....	.....	.....	4,000.00	.....	.....	.....
	Schools	May 1, 1931	182,000.00	.....	.....	.....	.....	.....	3,640.00	.....	.....	.....	.....	.....	3,640.00
	New High School	May 1, 1933	100,000.00	.....	.....	.....	.....	.....	2,000.00	.....	.....	.....	.....	.....	2,000.00
	Schools	June 1, 1933	25,000.00	500.00	.....	.....	.....	.....	.....	500.00	.....	.....	.....	.....	.....
	New High School	July 1, 1934	350,000.00	.....	7,000.00	.....	.....	.....	.....	.....	7,000.00	.....	.....	.....	.....
	Schools	July 1, 1935	250,000.00	.....	5,000.00	.....	.....	.....	.....	.....	5,000.00	.....	.....	.....	.....
	Schools	May 1, 1937	238,000.00	.....	.....	.....	.....	.....	4,760.00	.....	.....	.....	.....	.....	4,760.00
	Schools	June 1, 1942	200,000.00	4,250.00	.....	.....	.....	.....	.....	4,250.00	.....	.....	.....	.....	.....
	Schools	July 1, 1958	80,000.00	.....	1,800.00	.....	.....	.....	.....	.....	1,800.00	.....	.....	.....	.....
	Schools	Nov. 2, 1958	73,000.00	.....	.....	.....	.....	.....	1,460.00	.....	.....	.....	.....	.....	1,460.00
	Schools	Oct. 15, 1959	300,000.00	.....	.....	.....	.....	6,000.00	.....	.....	.....	.....	.....	6,000.00	.....
	Schools	April 1, 1960	100,000.00	.....	.....	.....	.....	2,000.00	.....	.....	.....	.....	.....	2,000.00	.....
	Schools	Feb. 1, 1961	150,000.00	.....	.....	3,187.50	.....	.....	.....	.....	.....	3,187.50	.....	.....	.....
	Schools	March 1, 1961	711,000.00	.....	.....	.....	15,108.75	.....	.....	.....	.....	.....	15,108.75	.....	.....
	Schools	May 1, 1961	26,000.00	.....	.....	.....	.....	.....	520.00	.....	.....	.....	.....	.....	520.00
	Schools	Sept. 3, 1962	332,000.00	.....	.....	.....	7,055.00	.....	.....	.....	.....	.....	7,055.00	.....	.....
	Schools	April 1, 1963	95,000.00	.....	.....	.....	.....	2,137.50	.....	.....	.....	.....	.....	2,137.50	.....
	Schools	May 1, 1963	137,000.00	.....	.....	.....	.....	.....	3,082.50	.....	.....	.....	.....	.....	3,082.50
	Total Interest, $660,533.44.		$15,248,398.49	$41,138.25	$81,010.00	$44,487.50	$55,378.75	$60,744.72	$47,787.50	$41,138.25	$80,510.00	$44,487.50	$55,378.75	$60,744.72	$47,747.50

* Half of Interest paid from Public Library App'n.

Making the total amount to be expended during the school year by the said Board of Education $549,907.92, plus the New Jersey State school moneys.

INTEREST ON GENERAL AND ASSESSMENT BONDS.

Budget appropriations for the fiscal year commencing December 1, 1914, to November 30, 1915, inclusive.

	Total.
Total for interest on General Assessment Bonds..	$660,553.44
Making the total amount to be expended during the ensuing fiscal year for the said interest on General and Assessment Bonds	$660,553.44

(See Schedule Attached.)

Recapitulation

For Appropriations for the Fiscal Year 1914-1915.

Department of Public Affairs	$273,983.92
Department of Revenue and Finance	82,740.00
Department of Streets and Public Improvement	552,194.35
Department of Public Safety	1,306,443.61
Department of Parks and Public Property	183,254.00
City Clerk's Office	32,100.00
Law Department	19,900.00
District Courts	17,300.00
Purchasing Agent's Department	8,524.00
Board of Education	549,907.92
Interest on General and Assessment Bonds	660.553.44
Total	$3,686,901.24
Less Special receipts	349,079.79
	$3,337,821.45
Add 1-9 amount required by act of March 27, 1884, "An act concerning cities of this State, approved, March 27, 1884	370,869.05
Net total to be raised by taxation in Jersey City for all purposes during the ensuing fiscal year ..	$3,708,690.50

Estimated Special Receipts for 1914-1915—To be Deducted from Budget.

Interest on taxes, 1913	$20,000.00
Poll taxes, 1913	250.00
Poll taxes, 1914	10,000.00
Telephone receipts, City Hall	75.61
Swift & Company	150.00
Magnue Metal Co.....	150.00
F. A. Lohmeyer	100.00
Public Service Corporation (car licenses)	2,000.00
J. C. Dairy Co.....	262.00
Union Terminal Cold Storage Company.....	25.00
Public Service Corporation rent west bank Hackensack River).....	1,150.00
National Carbon Company..	125.00
P. Webber (rent foot of Howell Street)	480.00
Conscience money	100.00
Ault & Wiborg Company....	496.00
American Sugar Refining Company	1,168.75
Merchants Refrigerating Company	1,677.40
Colgate & Co.....	2,353.00
Baker Castor Oil Company..	50.00
E. Schroeder Lamp Works..	50.00
E. F. McDermott	200.00
N. J. Fire Alam Company ..	445.77
Woodstock Company	200.00
Health Department receipts	10,000.00
Morgan Street dock receipts	3,500.00
South Cove receipts	5,000.00
L. O. Koven Bros	400.00
Proctor Bros.....	190.00
Building Inspector Permits..	10,000.00
Sales Building Code.....	10.00
Publication of tax assements in pamphlet form	5.00
District Court Fees	15,000.00
Interest on bank balances..	30,000.00
Crucible Steel Company	25.00
Bergen Coal Company	150.00
Hudson and Manhattan R. R. Co.....	5,000.00
John H. Leonard (judgment)	175.00
Search fees	6,000.00
Sewer permits	1,000.00
Boulevard sidewalks.....	8.27
Judgment, F. C. Henn.....	909.50
Miscellaneous receipts	5.00
Annie D. Roe (cost of court)	18.90
Continental Can Company..	400.00

Miscellaneous permits, Mayor's office	7.27
N. J. State Franchise taxes	153,747.83
Suspense account (surplus in N. J. Franchise Taxes 1914)	15,312.67
Estimated bill posting receipts	10,000.00
Dennis Mullins	120.00
Hamilton Engineering Company	350.00
Atlantic & Pacific Tea Company	566.76
Caven Point Road (Rodgers)	105.00
From County Board of Taxation (Bank Tax)	34,915.15
Unexpended balances, Department of Revenue and Finance for 1913-1914	4,500.00
Standard Oil Company	150.00
Total	$349,079.79

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, By resolution heretofore adopted, each Thursday of every week, at 11 o'clock A. M., and the City Clerk's office, has been fixed as the time and place for the regular weekly meeting of this Board of Commissioners.

And whereas, certain sealed proposals are to be received and public hearings held, on Thursday, August 20 at 2 P. M. in the Assembly Chamber, therefore be it

Resolved, That the regular weekly meeting for the present week, be held on Thursday, August 20, at 2 o'clock P. M., in the Assembly Chamber, City Hall; and thereafter on each succeeding Thursday, at 11 o'clock A. M., in the City Clerk's office.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

On motion of Commissioner Brensinger, the Board then adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF AUGUST 20, 1914.

MINUTES of a Regular Meeting of the Board of Commissioners of Jersey City, held Thursday, August 20, 1914, at 2 o'clock p. m., in the Assembly Chamber, City Hall.

PRESENT: — Commissioners Byrne, Hague, Moore and Mayor Fagan.

ABSENT:—Commissioner Brensinger.

HEARINGS.

Application having been filed with the Board of Commissioners of Jersey City on July 23, 1914, by the United Railroads of New Jersey and Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, a corporation, for permission to maintain, operate and lay a spur or siding extending from a point at the northeast corner of Bay and Provost streets, for a distance of 254 feet along the east side of Provost street, south of the northeast corner of Bay and Provost street, to the northeast corner of Morgan and Provost street, all as shown on a blue print attached to said petition, showing the location of the proposed siding, which siding is proposed to be used to facilitate the shipping of the applicants on the east side of Provost street, between Bay and Morgan streets, and is asked for a period of twenty years; and upon said application, the Board of Commissioners set Thursday, August 20, 1914, 2 o'clock p. m., and the Assembly Chamber as the time and place when and where the Board would hear all parties in interest.

The chair announced that the first order of business would be a hearing on the said application, and directed the Clerk to read the official call as advertised, which, having been done, the hearing was declared open. Thereupon Commissioner Moore offered the following resolution:

RESOLVED, That the hearing be continued to Thursday, August 27, 1914, at 2 o'clock p. m., Assembly Chamber, City Hall.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague,

Moore and Mayor Fagan.
Nays:—None.

RECEPTION OF BIDS.

The chair directed the City Clerk to read the official call as advertised, for the reception of sealed bids which were to be received at 2 o'clock p. m. in the Assembly Chamber, City Hall, for the improvement of Virginia Terrace, from the asphalt pavement at Virginia Avenue, to its northerly terminus, with brick pavement, in accordance with specifications on file in the City Clerk's office.

Which having been done, sealed bids were called for and handed to the Clerk five in number as follows:

From Daniel Donovan, at 98 per cent, of the Standard, with Freeholders' Surety bond of $1,500.

From Alfonso Lettieri, at 94 per cent. of the Standard, with $1,500 surety bond.

From Van Keuren Contracting Company at 93.9 per cent. of the Standard, with $1,500 surety bond.

From Lester Fellows & Co., at 94 per cent. of the Standard, with Freeholders' surety of $1,500.

From Sheffler Burns Company at 94½ per cent. of the Standard, with $1,500 surety bond.

On motion of Commissioner Moore, the bids were received and referred to the Director of Streets and Public Improvements, for his investigation and recommendation.

The chair thereupon directed the City Clerk to read the call for bids for the improvement of Rutgers Avenue, from Warner Avenue to Van Nostrand Avenue, with brick pavement in accordance with specifications on file in the City Clerk's office, and pursuant to Chapter 217 of the Laws of 1895, the same having been done, bids were called for and received, five in number, as follows:

From Philip Tumulty, at 97½ per cent. of the Standard, with Freeholders' surety of $3,000.

From Van Keuren Contracting Company, at 93.9 per cent. of the Standard, with surety company bond of $3,000.

From Philip O'Reilly, at 92 per cent. of the Standard, with surety company bond of $3,000.

From Sheffler Burns Company, at 94 per cent of the Standard, with surety company bond of $3,000.

From Daniel Donovan, at 94 per cent. of the Standard, with $3,000, Freeholder Surety bond.

On motion of Commissioner Byrne, the bids were ordered received and referred to the Director of Streets and Public Improvements for his investigation and recommendation.

Carried.

Thereupon the chair directed the clerk to read the official call as advertised, for the improvement of Terrace Avenue, from North Street to Tonnele Avenue, with cement walks, in accordance with the specifications on file in the City Clerk's office, pursuant to Chapter 217, Laws of 1895.

The same having been done, bids were called for and received, two in number, as follows:

From Lester-Fellows Co., at 83 per cent. of the standard, with freeholders' surety of $2,500.

From Daniel Donovan at 94 per cent. of standard, with freeholders' surety of $1,500.

On motion of Commissioner Byrne, the bids were ordered received and referred to the Director of Streets and Public Improvements for his investigation and report.

The chair thereupon directed the clerk to read the call as advertised for the repaving of Wayne street, from Summit avenue to the new pavement east of Baldwin avenue, in accordance with specifications on file in the City Clerk's office.

The same having been done, bids were received, five in number, as follows:

From Watson & Cossutti, at 94 per cent. of the standard, with surety company bond of $1,500.

From Daniel Donovan, at 98 per cent. of the standard, with freeholders' surety of $1,500.

From W. J. Coughlin, at 93.8 per cent.

of the standard, with surety company bond of $1,500.

From Van Keuren Contracting Co., at 86.6 per cent. of the standard, with surety company bond of $1,500.

From Philip Tumulty, Jr., at 95 per cent. of the standard, with freeholders' surety, $1,500.

On motion of Commissioner Byrne, the bids were ordered received and referred to the Director of Streets and Public Improvements for his investigation and report.

The chair directed the City Clerk to read the official call as advertised for the reception of bids for the repaving of Jewett avenue, from Summit avenue to Monticello avenue, according to specifications on file in the City Clerk's office.

The same having been done, five bids were received as follows:

From Philip Tumulty, Jr., at 95 per cent. of the standard, with freeholder surety of $2,500.

From Watson & Cossutti, at 95 per cent. of the standard, with surety company bond of $2,500.

From W. J. Coughlin, at 93.8 per cent. of the standard, with surety company bond of $2,500.

From Daniel Donovan, at 98 per cent. of the standard, with freeholders' surety of $2,500.

From Van Keuren Contracting Company at 86.6 per cent. of the standard, with surety company bond of $2,500.

On motion of Commissioner Byrne, the bids were ordered received and referred to the Director of Streets and Public Improvements for his investigation and report.

Thereupon the chair directed the clerk to read the call as advertised for the reception of bids for the repaving of Provost street, between Thirteenth street and its northerly terminus.

The same having been done, four bids were received as follows:

From Daniel Donovan, at 98 per cent. of the standard, with freeholder surety of $500.

From Philip Tumulty, Jr., at 97½ per cent. of the standard, with freeholder surety of $500.

From Van Keuren Contracting Co., at 86.1 per cent. of the standard, with surety company bond of $500.

From Alfonso Lettieri, at 82 per cent. of the standard, with surety company bond of $500.

On motion of Commissioner Byrne, the same was ordered received and referred to the Director of Streets and Public Improvements for his investigation and report.

Thereupon the chair directed the clerk to read the official call as advertised for the reception of bids for the repaving of Kensington avenue, from Bergen avenue to Hudson boulevard, with granite block pavement, according to specifications on file in the City Clerk's office.

The same having been done, bids were received, six in number, as follows:

From Daniel Donovan, at 98 per cent. of the standard, with freeholder surety of $2,500.

From Edward P. O'Neill, at 87 per cent. of the standard, with surety company bond of $2,500.

From W. J. Coughlin, at 93.8 per cent. of the standard, with surety company bond of $2,500.

From Watson & Cossutti, at 100 per cent. of the standard, with surety company bond of $2,500.

From Van Keuren Contracting Company at 86.6 per cent. of the standard, with surety company bond of $2,500.

From Lester-Fellows Co., at 92½ per cent. of the standard, with freeholder surety of $2,500.

On motion of Commissioner Byrne, the same was ordered received and referred to the Director of Streets and Public Improvements for his investigation and report.

By Commissioner Byrne:

WHEREAS, Specifications that have been heretofore filed for the improvement of Enos place, from Sip avenue to Newkirk street, with asphalt pavement, upon which bids were advertised for, to be received this date, are in the judgment of the Director of Streets and Public Improvements not

satisfactory and to the best interest of the city; therefore be it

RESOLVED, That a resolution of July 30, 1914, adopting such specifications and ordering the same filed in the City Clerk's office, and directing the advertisment for the reception of sealed proposals for this date, and the advertisements that have been given thereon, be and the same is hereby rescinded, as in the judgment of this Board, such addition is for the best interest of the City.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PETITIONS AND COMMUNICATIONS.

From Dr. Shaul, making application for permission to erect an electric sign at 395 Central Avenue.

Received and referred to the Director of Public Safety.

From Thomas Delucca, requesting permission to erect a sign at 455 Ocean Avenue.

Received and referred to the Director of Public Safety.

From Rev. W. S. Smith, 274 Van Horne Street, asking permission to hold a block party Wednesday, September 8, 1914, on Jewett Avenue.

Received and referred to the Director of Streets and Public Improvements.

From A. D. Eyre Co. and others, asking for permission to pave Concord Street with old blocks furnished by the City, Concord Street, from St. Paul's Avenue to Hoboken Avenue.

Received and referred to the Director of Streets and Public Improvements.

From Israel Max and others, making application for the improvement of Randolph Avenue, between Communipaw Avenue and the northerly line of Plot G, Block 1947, according to Chapter 217, Laws of 1895.

Received.

OFFICERS' COMMUNICATIONS.

From John Milton, Corporation Counsel, notifying the Board that Zibell Company obtained judgment in the name of the City, against Philip Lehman and his two sureties, and that the same has been paid, and recommending to the Board that it pass a resolution authorizing the execution of a satisfaction piece.

Ordered to lay over for meeting of August 27, 1914.

PAY ROLLS.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the employees for the week ending August 18, 1914, for salaries as shown on the temporary pay roll hereto annexed, as follows:

Temporary pay roll at Boonton, to August 18, 1914, in the aggregate, $208.60.

Temporary pay roll at Dover, to August 18, 1914, in the aggregate, $15.00.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Moore:

RESOLVED, That warrants be drawn on the City Treasurer in favor of the following named persons and for the amounts and purposes as specified:

$100.00, Louis J. Dittmar, concert at Bayside Park, August 11, 1914.

$100.00, J. Henry Walter, concert at Hamilton Park, August 2, 1914.

$100.00, Albert E. Tucker, concert at Mary Benson Park, July 31, 1914.

$200.00, P. L. Amon, concerts, Van Vorst and Lafayette Parks, July 30 and August 2, 1914.

$200.00, Andrew King, concerts, L. J. Gordon and Hamilton Parks, August 10 and 15, 1914.

$100.00, E. J. Galvin, concert, Mary Benson Park, August 7, 1914.

$200.00, Salem R. Davis, concerts, Van Vorst and Lafayette Parks, August 9 and 16, 1914.

$25.00, W. E. Boyce, furnishing motion pictures, July 4, 1914.

$100.00, James B. Ferry, concert, Columbia Park, August 7, 1914.

$48.00, Louis Shunk, horse and wagon, August 4-17, 1914.

$4.00, Albert Datz Co., 1,000 loading slips, August 8, 1914.

$82.00, George W. Greene, cart hire, July 23 to August 14, 1914.

$69.40, S. Konigsburg & Sons, soil to Montgomery Park.

$22.00, James Casey, cart hire, August 10-15, 1914.

$140.09, Vulcan Rail and Construction Company, pipe and fittings, July, 1914.

$286.90, Vulcan Rail and Construction Company, pipe and fittings, July 7, 1914.

$1.63, J. L. Mott Iron Works, material, July 14, 1914.

$12.50, Western Union Telegraph Company, rent for clocks, July, 1914.

$13.00, Harry Max, glass for covering table, March, 1914.

$30.00, Gurney Elevator Company, repairs, July, 1914.

$16.56, Harry Rickard, repairs, July 30 to August 10, 1914.

$65.00,, J. I. Haas, painting, June 1914.

$24.00, Hugo Mootz & Sons, sockets for fixtures, July, 1914.

$3.75, Harry Rickard, repairs, August 15, 1914.

$2.21, Collins, Lavery & Co., lumber, July, 1914.

$1.90, H. Max, glass, June, 1914.

$38.00, Venango Stone Company, material.

$32.52, Vanderbeek & Sons, lumber, July, 1914.

$5.00, Benamin Kuperman, glass, February and March, 1914.

$1.48, Washburn Bros. Co., material, July, 1914.

$42.50, Michael Meaney, soil to Bay Side Park.

$5.00, Dobke Typewriter Exchange, rent for machine to September 17, 1914, City Clerk.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$3.50 to James Bailey, harness supplies, August, 1914.

$15.00 to Bergen Coal Company, coke suplied, July, 1914.

$1.50 to Adam Black, repairs to carriage No. 4, May, 1914.

$9.55 to Adam Black, repairs to buggy No. 4, July, 1914.

$9.50 to Adam Black, repairs to wagon No. 3, July, 1914.

$1.50 to The Bristol Company, recording ink, July, 1914.

$15.75 to Builders' Iron Foundry, for services, July, 1914.

$17.00 to John E. Carlock, wood supplies, July, 1914.

$47.12 to Carscallen & Cassidy, food supplies, July, 1914.

$13.98 to Carscallen & Cassidy, hay supplied, August, 1914.

$56.55 to Collins, Lavery & Co., lumber, July, 1914.

$14.40 to Thomas F. Curtis, oats supplied, August, 1914.

$44.50 to Thomas F. Curtis, oats, etc., supplied, August, 1914.

$16.10 to Thomas F. Curtis, oats supplied, August, 1914.

$6.15 to Expert Tire Repair Company, repairs, July, 1914.

$35.00 to Julius Frey, harness, August, 1914.

$17.00 to Jersey City Lumber Company, lumber, July, 1914.

$1.32 to Jersey City Lumber Company, muriatic acid, July, 1914.

$19.85 to Kennedy Valve Manufacturing Company, supplies, July, 1914.

$4.25 to Michael Moran, supplies, July, 1914.

$16.05 to Michael Moran, supplies, July, 1914.

$39.00 to National Meter Company, repair parts, July, 1914.

$16.50 to National Meter Company, repair parts, July, 1914.

$2.00 to Edward O'Hara, horseshoeing, July, 1914.

$14.70 to Public Service Electric Company, power, 164 Bay Street, July, 1914.

$1.00 to Public Service Electric Company, service, 769 Summit Avenue July, 1914.

$1.53 to Public Service Gas Company, gas, 162 Bay Street, July, 1914.

$3.69 to Public Service Gas Company, Summit Avenue and Troy Street, July, 1914.

$12.96 to Public Service Gas Company, gas, Summit Avenue and Troy Street.

$19.83 to James F. Stewart Co., lumber, May, 1914.

$54.00 to James F. Stewart Co., lumber, July, 1914.

$1.10 to Thompson Meter Company, gear train, July, 1914.

$0.40 to Whipple Hardware Company, hose nozzle, July, 1914.

$6.30 to Whipple Hardware Company, wire supplies, July, 1914.

$3.00 to James J. Dowling, letter heads, July, 1914.

$1.00 to James W. Harrison, gross pens, July, 1914.

$40.25 to Library Bureau, supplies, July, 1914.

$18.50 to Union Printing Company, meter books, August, 1914.

$10.77 to Barber Asphalt Company, repairs, 87 Newark Avenue, July, 1914.

$5.95 to Barber Asphalt Company, repairs, Bergen Avenue and Emory Street, July, 1914.

$20.90 to Atlantic Blaugas Company, blaugas, July, 1914.

$99.90 to Arnold Hoffman & Co., chlorine, July, 1914.

$8.12 to S. H. Berry Hardware Company, supplies, January to May, 1914

$4.15 to S. H. Berry Hardware Company, two stamps, June, 1914.

$6.00 to Builders' Iron Foundry, chart discs, June, 1914.

$15.13 to E. B. Dawson Co., supplies, July, 1914.

$12.12 to D. L. & W. R. R. Co., transporting stone, June, 1914.

$27.07 to D. L. & W. R. R Co., screenings, June, 1914

$2.00 to James J. Dowling, letter heads, July, 1914.

$3.41 to Jersey City Supply Company, supplies, August, 1914.

$6.00 to William F. Kip, ox galls, July, 1914.

$12.50 to Michael Kuntz & Son, lamps, July, 1914.

$38.40 to Anna E. Looker, supplies, July, 1914.

$6.00 to R. F. Meiners, professional services, June, 1914.

$13.60 to New York Telephone Company, service, August, 1914.

$19.40 to Robert E. Scholz, shades, July, 1914.

$6.50 to Orlin S. Van Dyne, repairs, July, 1914.

$0.88 to Yale & Towne Manufacturing Company, padlocks, etc., July, 1914.

$28.00 to Dennis J. Cummings, team hire, May, 1914.

$77.00 to Dennis J. Cummings, team hire, June, 1914.

$39.00 to John F. Kelly, laborers, August 1 to 15, 1914.

$32.50 to Bernard Corbin, laborer, August 1 to 15, 1914.

$1.25 to Albert Datz Co., supplies, June, 1914.

$11.50 to Albert Datz Co., supplies, June, 1914.

$0.90 to Dobke Type. Exchange, supplies, August, 1914.

$10.00 to Albert Datz Co., printing, June, 1914.

$35.00 to Albert Datz Co., supplies, June, 1914.

$1.00 to Dobke Type. Exchange, repairing typewriter, July, 1914.

$8.30 to Library Bureau, supplies, July, 1914.

$4.00 to Chas. P. Walker, roller and mounting map, August, 1914.

$0.75 to Jas. Bailey, supplies, July, 1914.

$22.50 to Benj. Smith, services as engineer, Mill Creek, August, 1914.

$1.60 to Whipple Hardware Co., supplies, July, 1914.

$42.50 to Wm. Wrightnour, services as engineer, Mill Creek, August, 1914.

$4.75 to Ahlemeyer Bros., supplies, May and June, 1914.

$30.85 to John Brennan, horseshoeing, July, 1914.

$11.57 to Carscallen & Cassidy, supplies, July, 1914.

$1.15 to Carscallen & Cassidy, supplies, August, 1914.

$2.45 to Jas. Coleman, horseshoeing, July, 1914.

$29.13 to Stephen Corbin, horseshoeing, July, 1914.

$35.20 to Thos. F. Curtis, supplies, August, 1914.

$93.75 to Thos. F. Curtis, supplies, August, 1914.

$150.27 to Thos. F. Curtis, supplies, July, 1914.

$1.50 to Julius Frey, supplies, June, 1914.

$91.80 to Chas. Hyass & Co., supplies, July, 1914.

$27.50 to Peter Jocham Co., repairs to buggy, July, 1914.

$97.15 to Peter Jocham Co., repairs, July, 1914.

$32.20 to B. J. McArdle, horseshoeing, June, 1914.

$29.05 to B. J. McArdle, horseshoeing, July, 1914.

$36.25 to John McDonald, horseshoeing, July, 1914.

$270.07 to Miller & Bertholf, supplies, July, 1914.

$285.57 to Miller & Bertholf, feed, July, 1914.

$151.25 to E. T. Mitchell Co., supplies, July, 1914.

$6.00 to Public Service Electric Co., power 195 Wayne street, July.

$9.90 to Public Service Electric Co., service 193 Wayne street.

$0.72 to Public Service Electric Co., gas 185 Wayne street, July, 1914.

$34.35 to Jas. Sweeney, horseshoeing, July, 1914.

$35.95 to Jos. Walton, horseshoeing, July, 1914.

$41.80 to Whipple Hardware Co., supplies, July, 1914.

$10.00 to Whipple Hardware Co., supplies, July, 1914.

$39.63 to Jas. Wilson, horseshoeing, July, 1914.

$8.69 to Barber Asphalt Paving Co., repairs, 165 Carteret avenue, July.

$31.40 to Jas. F. Stewart, supplies, July, 1914.

$4.10 to Jas. F. Stewart, supplies, May, 1914.

$3.27 to Whipple Hardware Co., supplies, June, 1914.

$125.00 to Michael Moran, supplies, July, 1914.

$35.00 to A. Walters' Sons, badge, July, 1914.

$8.85 to Dobke Type. Exchange, supplies, August, 1914.

$47.75 to A. Litteri & Son, hauling flagging, August, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts for the purposes as hereinafter set forth:

$83.25, O. H. Perry & Son, for coal, July, 1914.

$325.93, E. T. Mitchell Co., for hay, straw, oats and bran, July 15, 1914.

$20.00, John Brennan, for horseshoeing, July, 1914.

$12.00, James Coghlan, for horseshoeing, July, 1914.

$31.50, Stephen Corbin, for horseshoeing, July, 1914.

$20.00, Fred H. Egloff, for horseshoeing, July, 1914.

$12.00, Conrad Hahn, for horseshoeing, July, 1914.

$24.50, August Lentz, for horseshoeing, July, 1914.

$7.50, C. J. Lutton, for horseshoeing, July, 1914.

$33.00, Ernest A. Smith, for horseshoeing, July, 1914.

$12.20, L. P. Hansen, for stationery, Chief's office, July, 1914.

$31.14, Public Service Gas Co., for gas to fire houses, July, 1914.

$4.60, Public Service Electric Co., for power 164 Bright street, July, 1914.

$1.90, Public Service Electric Co., for power, 333 Warren street, July, 1914.

$1.00, Public Service Electric Co., for incandescent service, Warren street, July, 1914.

$67.70, Public Service Electric Co., for incandescent service, fire houses, July, 1914.

$27.28, American Oil & Supply Co., for vitriol and soda, August, 1914.

$55.40, Standard Oil Co., for gasoline and kerosene oil, engines and trucks, July, 1914.

$15.65, Standard Oil Co. for gasoline and kerosene oil, June, 1914.

$6.44, Standard Oil Co. for gasoline, Engine No. 4, July 21, 1914.

$12.63, Standard Oil Co. for gasoline, Truck No. 6, July 29, 1914.

$6.44, Standard Oil Co., for gasoline, Engine No. 3, July 29, 1914.

$49.00, Michael Moran, for scrub brushes, dust brushes, etc., August, 1914.

$40.00, Harry Max, for glass for maps, July, 1914.

$47.46, E. A. Williams & Sons, for castings, repair shop, July, 1914.

$335.90, The Peter Jocham Co., for repairs to apparatus, July, 1914.

$173.40, The Peter Jocham Co., for repairs to Tender No. 13, August, 1914.

$75.00, Stucky Trucking & Rigging Co., for rent of No. 6 Van Vorst street for month of July, 1914.

$375.81, The Gamewell Fire Alarm Telegraph Co., for three fire alarm boxes, February 5, 1914.

$376.05, The Gamewell Fire Alarm Telegraph Co., for three fire alarm boxes, February 19, 1914.

$250.54, the Gamewell Fire Alarm Telegraph Company, for two fire alarm boxes, February 28, 1914.

$175.92, the Gamewell Fire Alarm Telegraph Company, for two fire alarm boxes, May 16, 1914.

$326.03, the Gamewell Fire Alarm Telegraph Company, for one register, Telegraph Department, November 25, 1913.

$325.88, the Gamewell Fire Alarm Telegraph Company, for one register, Telegraph Department, December, 1913.

$206.70, the Gamewell Fire Alarm Telegraph Company, for four miles of copper wire, February 21, 1914.

$310.02, the Gamewell Fire Alarm Telegraph Company, for six miles of copper wire, February 28, 1914.

$93, the Gamewell Fire Alarm Telegraph Company, for storage battery couples, Telegraph Department, June, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

CLAIMS, DEPARTMENT PUBLIC SAFETY.

August 20, 1914.

By Director Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts and purposes:

$9.70, Matthew P. Malone, gas repairs, desk, Fifth Precinct.

$9.46, Matthew P. Malone, gas repairs, desk, Sixth Precinct.

$57.10, Republic Rubber Company, rubber mats, Sixth Precinct.

$52.60, Republic Rubber Company, rubber mats, Third Precinct.

$14.70, Michael Moran, supplies.

$230.23, American Oil and Supply Company, six barrels disinfectant.

$10, Jersey City Supply Company, one second-hand bath tub.

$51.75, J. T. Sack, doorman supplies.

$9.60, New York Telephone Company, toll service.

$37.50, Thomas Riley, services extra linemen.

$62, Union Printers, printing.

$17.50, Union Printers, printing.

$34.30, J. T. Sack, janitors' supplies.

$36.25, August Lentz, horseshoeing.

$24.55, C. J. Lutton, horseshoeing.

$16.50, T. J. Miskel, horseshoeing.

$10.26, L. A. Bittighofer, harness repairs.

$11.63, Whipple Hardware Company, stable supplies.

$100, Thomas Hayes, services as stable foreman for August.

$11.97, E. T. Mitchell Co., horse feed, July.

$91.27, E. T. Mitchell Co., horse feed, July.

$112.65, E. T. Mitchell Co., horse feed, August.

$84.24, E. T. Mitchell Co., horse feed, August.

$29.92, E. T. Mitchell Co., horse feed, August.

$61.44, E. T. Mitchell Co., horse feed, August.

$22, Henry Walter, musical instructor.

$114.29, Crescent Auto Company, auto repairs, Fourth Precinct.

$4.45, Crescent Auto Company, auto repairs, Fourth Precinct.

$7, Crescent Auto Company, auto repairs, Fourth Precinct.

$54.65, Charles Tornow, services expert auto repairer.

$35.55, Charles Tornow, Packard cable for First Precinct auto.

$69.23, Standard Oil Company, gasoline, June.

$69.36, Standard Oil Company, gasoline, July.

$140.60, Lee Tire Sales Company, new tires, Fourth Precinct.

$2, Davis Bournonville Company, welding.

$121.52, Public Service Company, gas, all stations, July.

$40.60, Public Service Electric Company, electric light, July.

$5.88, Public Service Electric Company, arc light.

$115.70, Frank Monahan, incidentals to Chief.

$9.30, Crescent Auto Company, repairs, Director's car.

$3.45, Crescent Auto Company, repairs, Director's car.

$6, Union Printers, printing.

BUILDING INSPECTOR.

$20.60, Evening Journal Association, advertising ordinance.

$27.25, Union Printers, printing.

WEIGHTS AND MEASURES.

$30, Henry Gooseman, board of horse, July.

$3.57, W. & L. E. Gurley, repairing branding iron.

$1, Davis Bournonville Company, welding.

$5.50, Thomas Davis, horseshoeing.

EXCISE.

$14.70, Evening Journal Association, advertising applications for licenses.

$23.10, Evening Journal Association, advertising applications for licenses.

$23.10, Evening Journal Association, advertising applications for licenses.

$13.50, Union Printing Company, printing.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$10.60, Anita Grish, incidentals, Poor.

$0.36, Public Service Gas Co., gas, Poor.

$103.50, Panama Tire & Rubber Co., repair work tires, tubes, Health.

$195.75, McDermott Co., milk, Health.

$42.50, Hudson Co. District S. P. C. A., destroying dogs, Health.

$50.00, Geo. White, M. D., salary, free dispensary, Health.

$189.96, H. H. Wouters, medical supplies, Hospital.

$8.00, Geo. Piercy, repairs to ambulance, Hospital.

$217.92, P. H. Gilheaney, meat, Hospital.

$36.45, Wm. Kurfebs, bread, Hospital.

$45.95, J. V. Calley, fruit and vegetables, Hospital.

$60.00, Builders Imp. Co., rental, Hospital.

$49.60, J. V. Calley, fruit and vegetables, Hospital.

$12.50, Lizzie O'Connor, services, Hospital.

$15.78, McDermott Co., cream and certified milk, Hospital.

$87.75, Henry J. McDermott, ice, Hospital.

$28.00, Johnson & Johnson, surgical supplies, Hospital.

$80.00, Johnson & Johnson, surgical supplies, Hospital.

$45.00, Johnson & Johnson, surgical supplies, Hospital.

$320.75, Kny-Scheerer Co., supplies, Hospital.

$169.25, August Kruse, milk, Hospital.

$15.54, J. W. McDermott Dairy, certified milk and cream, Hospital.

$4.75, Thomas Wright Co., repairs to ambulance, Hospital.

$10.76, Borden Condensed Milk Co., milk, Isolation Hospital.

$32.97, Wm. Kurfebs, bread, Isolation Hospital.

$5.00, Wm. Bill, vegetables, Isolation Hospital.

$19.52, Wm. Bill, groceries, Isolation Hospital.

$12.60, E. Trenthoff, bread, Isolation Hospital.

$10.36, Wm. Bill, meat, Isolation Hospital.

$12.00, Emma Gutschow, stenographer during vacation of Mr. Collins, Mayor's office.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Byrne:

That the ordinance granting to the Hamilston Engineering and Construction Co. the right to occupy a part of Utica street be taken from the table for final passage.

Carried.

By Commissioner Byrne:

That the ordinance for the vacation of Hillside road be taken from the table for final passage.

Carried.

By Commissioner Byrne:

That the resolution awarding the contract to Wm. Kelly for one five-passenger automobile be taken from the table.

Carried:

REPORTS OF DIRECTORS.

By Director Byrne:

Recommending the payment of $59.55 to Howard D. MacGeorge, overpayment of water rents.

Received.

From Mayor Fagan, to whom was referred meeting of August 18, communication regarding English-speaking Austrians, at 81 Magnolia avenue, reporting that the health authorities had examined the premises and found no existing nuisances, excepting the lack of sufficient toilets, which they promised to remedy.

Received.

From Director Byrne:

Recommending the following payments on account of contract:

$500, Kennedy Valve Company.

$487.71, E. M. Mullins & Co.

$173.93, O'Reilly Brothers.

$500, Graham Van Keuren.

$302.18, Fagan Iron Works.

$191.84, Fagan Iron Works.

$747.23, Alphons Littieri.

$500, Edward P. O'Neill.

Received.

From Director Byrne:

Submitting specifications in triplicate, for the improvement of Clerk Street, from Myrtle Avenue, to Wilkinson Avenue, and recommending the same be adopted and proposals solicited.

Received.

From Director Byrne:

Recommending that the Director of Revenue and Finance be authorized to transfer the sum of $18,000 from water account to interest account, due September 1, 1914, on bond issues.

Received.

From Director Byrne:

Submitting to the board for such action as it might desire a communication of Carrie Carmody and others, relative to the lunch room at Dickinson High School.

Received and referred to the Board of Education.

From Director Byrne:

Recommending that the application of Israel Max and others, for the improvement of Randolph Avenue, between Communipaw Avenue and the northerly line of Plot G, Block 1947, be granted.

Receievd.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

RESOLVED, That the Director of the Department of Revenue and Finance be and he is hereby requested to transfer the sum of $18,000 from water account to interest account, due September 1, 1914, on bond issue.

July 22, 1902, $8,000,

July 16, 1902, $10,000,

and charge same to water account, interest.

The roll being called, the resolution was adopted by the following vote:
Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nayes:—None.

By Commissioner Byrne:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of Howard D. McGeorge for $59.55, representing overpayment of water rents for year 1914 on Lot 68A, Block 1975, No. 82 Oak street.

The roll being called, the resolution was adopted by the following vote:
Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of Israel Max and others, presented to this board on the 13th day of August, 1914, for the improvement of Randolph Avenue, between Communipaw Avenue and northerly line of Plot G, Block 1947, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this board, which hereby declares its determination to make said improvement, unless at or before the time for hearing in relation thereto, hereafter to be accorded to parties in interest, a remonstrance shall be presented to this board, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this board a sufficient reason has not been presented for stopping said improvement; and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof, the City Clerk of this board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

The roll being called, the resolution was adopted by the following vote:
Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons, for the following amounts and purposes, upon contract:

$138.00, Thomas E. Whalen, on account of furnishing and delivering sod, contract 31A, and charge account improvement Montgomery Park.

$200.00, Watson & Cussotti, on contract 39A, repairs, etc., No. 3 Fire Truck, and charge account of repairs to Fire Buildings.

$859.00, A. G. Spaulding & Bros., Inc., contract 35A, furnishing playground apparatus and charge account improvement of Lafayette Park.

$268.00, The Everwear Manufacturing Company, on contract 37A, furnishing playground apparatus and charge account of improvement Riverview Park

$846.35, Fred Mendart Manufacturing Company, furnishing playground apparatus, and charge account improvement of Riverview Park.

The roll being called, the resolution was adopted by the following vote:
Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That a special improvement certificate be drawn in favor of the following persons, and for the following amounts, for work done and materials furnished on account of contract, pursuant to Chapter 217, Laws of 1895:

$500.00, Graham Van Keuren, assignee, on contract 2037, improvement of Wade Street, from Hudson Boulevard to Jackson Avenue.

$173.98, O'Reilly Bros., ret. percentage, contract 2030, improvement of

McDougal Street, from Arlington Avenue to Randolph Avenue.

$487.71, E. M. Mullin & Co., ret. percentage, contract 1979, improvement of Tonnele Avenue, from St. Paul to Hopkins Avenues.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following named persons, for the following amounts and purposes, on contract:

$302.18, Fagan Iron Works, contract 2049, furnishing and delivering special castings.

$747.23, Alfonso Liettieri, contract 2092, repairing sidewalk, Jersey Avenue, from First to Eighth Streets.

$1,500.00, Edward P. O'Neill, contract 2086, repaving Concord Street, Hoboken Avenue to Fleet Street.

$4,500.00, William Van Keuren, contract 2081, repaving of Palisade Avenue, Hoboken Avenue to Prospect Street.

$191.84, Fagan Iron Works, contract 2050, furnishing and delivering water gate boxes.

$500.00, Kennedy Valve Company, contract 2056, furnishing and delivering valves.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That in accordance with the provisions of Chapter 270 of the Laws of 1895, the owners of property fronting on the streets (as per schedule annexed) be and are hereby notified to repair and relay the sidewalks and curbstones in front of their respective lands, and to supply and lay new curb and sidewalks where needed, conformably to the established grade of said street, and in accordance with specifications heretofore adopted by this Commission and hereto annexed.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, On the fourth day of May, 1914, one Michael J. Walsh, was appointed as stenographer in the Department of Streets and Public Improvements for services at the Boonton plant; and

WHEREAS, On the tenth day of August, 1914, the Sanitary Engineer, under whose supervision Mr. Walsh was placed, presented charges against Mr. Walsh for neglect of duty; and

WHEREAS, On the twelfth day of August, 1914, the Director of the Department of Streets and Public Improvements caused to be served upon said Walsh a copy of the charges, and at the same time informing Mr. Walsh that unless he made satisfactory answer to said charges on or before the nineteenth day of August, 1914, that he would be dismissed from the service of the city; and

WHEREAS, The said Michael J. Walsh answered the said charges, which answer is not satisfactory; therefore be it

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, Michael J. Walsh, stenographer, be and is hereby dismissed from the service of the city. This resolution to take effect immediately.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:—

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed on this date by the Chief Engineer, for the improvement of Clerk street, from Myrtle avenue to Wilkinson avenue, be and the same are hereby adopted and

ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the furnishing and delivering of one five (5) passenger automobile be and the same is hereby awarded to William J. Kelly, at the price named in his bid, namely, $1,857.20, said Kelly offering that type of car which is best suited to the uses of the Department of Streets and Public Improvements, and the Corporation Attorney be and he is hereby directed to draw and have executed the necessary contract for the same.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

At this time Frederick Stuhr, attorney for Jacob Ruppert's brewery and also attorney of Joseph Hilderman, asked the privilege of the floor, and the same being granted, requested that the application of the said Joseph Hilderman for restaurant licenses for the three places formerly conducted by John J. Sheehey, be granted by the board. After discussion and statement by Commissioner Hague that the application was not made in good faith, as they were but the representatives of the former licensee, John J. Sheehey, and that he would recommend that they be not granted.

By Commissioner Byrne:

RESOLVED, That the three applications for restaurant licenses made by Joseph Hilderman for premises formerly licensed to John J. Sheehey be rejected.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague and Mayor Fagan.

Nays:—Commissioner Moore.

By Commissioner Byrne:

An ordinance granting to the Hamilton Engineering and Constructing Corporation the right to occupy a part of Utica street.

The Board of Commissioners of Jersey City do ordain:

1. That permission be and the same hereby is granted to the Hamilton Engineering and Construction Corporation to occupy and use so much of Utica street in the city of Jersey City, as is bounded on the east by Tonnele avenue, on the south by St. Peter's Cemetery and on the north and west by the Erie Railroad Company, for a term of twenty-four (24) months, to begin upon the tenth day of July, in the year 1914, and to end upon the tenth day of July, in the year 1916. The said Hamilton Engineering and Construction Corporation shall use the premises aforesaid for the purpose of locating thereon a crushing plant, the said plant to crush and remove the pile of rock belonging to the Erie Railroad Company and located on the north side of said Utica street.

2. The said Hamilton Engineering and Construction Corporation shall file with the Comptroller of Jersey City a bond in the sum of five hundred dollars conditioned that it will properly and adequately protect all public and private property and the persons of all individuals in or about the premises aforesaid, both during the construction or assembling of said plant and its operation and maintenance, and conditioned for the compensation of any person or persons that may be injured in their person or property by any act of negligence of the said corporation, and this ordinance shall not become operative nor shall the Hamilton Engineering and Construction Corporation take any rights or privileges hereunder until such bond, to be first approved by the Corporation Counsel, shall have been filed with the said Comptroller.

3. The Board of Commissioners of Jersey City shall have the power and authority at all times to inspect the assembling and operating of said plant

and the same must be done in a manner to be approved by the said Commission.

4. For the privileges and rights hereinabove granted the said Hamilton Engineering and Construction Corporation shall pay to the city of Jersey City an annual rental of one hundred and seventy-five dollars ($175.00), payable annually in advance, the first payment to be made on the tenth day of July, 1914, at the office of the said Comptroller, and the second payment to be made on the tenth day of July, in the year 1915.

The roll being called, the ordinance was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

An ordinance for the vacation of Hillside Road, in the City of Jersey City, County of Hudson and State of New Jersey.

The Mayor and Aldermen of Jersey City, by the Board of Commissioners of Jersey City, acting for and on behalf of the municipality, do ordain:

Section 1. That Hillside Road, and every part thereof as shown upon the plan or diagram accompanying the petition for this ordinance, be and it is hereby vacated within the boundaries of and across the following described lands and premises, situated, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey:

Beginning on the northerly side of Hoboken Avenue, in the line of lands of Abraham Collerd, and nearly opposite to the intersection of the centre lines of Hoboken Avenue and Monmouth Street; thence (1) running westerly along the line of lands of Collerd three hundred and twenty-two and eighty-four hundredths (322.84) feet to a point distant easterly along said Collerd's line two hundred and fifty-three and seventy-seven hundredths (253.77) feet from the easterly line of Palisade Avenue; thence (2) northeasterly, parallel with Palisade Avenue, four hundred and eight and thirteen hundredths (408.13) feet to lands now or formerly of Booraem; thence (3) easterly along said last mentioned line two hundred and sixty-three and nineteen hundredths (263.19) feet to lands sold by Michael Lienau to the Standard Oil Company; thence (4) southerly along said company's line seventy-six and fifty-nine hundredths (76.59) feet; thence (5) southeasterly along said company's land two hundred and eighty-nine and thirty-five hundredths (289.35) feet to the northerly side of Hoboken Avenue, and thence (6) westerly along Hoboken Avenue, two hundred (200) feet to the place of beginning.

Said premises being known as plot A, block 704½, as shown on "Assessment Map of Jersey City, made by L. D. Fowler, A. D. 1894."

Sec. 2. That all costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicant for the same.

Sec. 3. This ordinance shall not become operative nor take effect until the applicant shall have constructed a building substantially in accordance with that referred to and described in paragraph 5 of the application for the vacation of said Hillside Road.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That until further notice, that the Thursday of each week, 2 o'clock P. M. be the day and hour of the regular meetings of this Board.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore, the Board adourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF AUGUST 27, 1914.

Minutes of a regular meeting of the Board of Commissioners of

Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Thursday, August 27, 1914, at 2 o'clock p. m.

PRESENT:—Commissioners Brensinger, Byrne and Moore.

EXCUSED:—Commissioner Hague and Mayor Fagan.

PETITIONS AND COMMUNICATIONS.

From Hudson Valley Moose reunion, thanking the Commissioners for their kindness in providing a platoon of police to lead the Hudson Valley Moose parade on the 29th inst., and requesting that the Commissioners consent to act as judges of the prizes to be awarded for said parade.

Received.

From Charles L. Rockwell, stating that in the recent macadamizing of Garfield Avenue at Danforth Avenue no oil was applied and the dust that is stirred by the wagons, etc., fills the houses on Garfield Avenue with dust and dirt, and requesting that this condition be remedied.

Received and referred to Commissioner Byrne.

From National Star Spangled Banner Centennial of Baltimore stating that Thursday, September 10, 1914, will be Municipal Day, and that a parade will be held, and requesting the Commissioners to be present if possible.

Received.

From Western Union Telegraph Company, requesting permission to lay a four-duct underground conduit of creosoted wood and to construct manholes on Henderson Street from the junction of Twelfth Street, south one block to Eleventh Street, and west on Eleventh Street to Coles Street, with a lateral of 34 feet west of Coles Street, according to blue print attached to the application.

Received and referred to Commissioner Byrne.

From Western Union Telegraph Company, requesting permission to construct a duct line on Twelfth Street, Henderson Street, Grove Street, and other streets in Jersey City.

Received and referred to Commissioner Byrne.

From Michael Pierry, 105 Railroad avenue, requesting permission to hang a sign from the front of his store at the above address.

Received and referred to Commissioner Hague.

From William W. Duke, requesting permission to move frame building at No. 314 Bergen Avenue to No. 317 Bergen Avenue.

Received and referred to Commissioner Byrne.

From J. E. Dolberry, requesting return of overpayment of water rents for 1914 on Lot 27, Block 1312, 101 Bayview Avenue.

Received and referred to Commissioner Byrne.

From Mercnants' Construction and Realty Company, requesting return of overpayment of water rents for year 1914, Lots 5A, 7A to 29A, Block 1304, 82, 86 to 130 Wilkinson Avenue.

Received and referred to Commissioner Byrne.

From Albert Handel, secretary of Property Owners and Business Men's League of Jersey City, submitting to the board on behalf of said association a copy of a resolution adopted by said association August 20, 1914, relative to the fiscal budget of 1914-15.

Received and City Clerk directed to acknowledge same.

REPORTS OF OFFICERS.

From Corporation Attorney John Bentley, stating that on the 13th inst., contract was awarded to Lester Fellows Company for the improvement of Passaic Avenue, from South Street to Congress Street, and that the specifications provide that the bond of the contractor must be one of a surety company, and the contractor desires to provide a freeholders' bond, and asking the board to pass a resolution permitting the substitution of a freeholders' bond.

Received and referred to Commissioner Byrne.

UNFINISHED BUSINESS.

By Commissioner Moore:

RESOLVED, That an application filed with this board by the United Railroads of New Jersey and Pennsylvania Railroad, lessee, and the Dairymen's Manufacturing Company, for permission to maintain, operate and lay a spur or siding extending from a point at the northeast corner of Bay and Provost streets for a distance of two hundred and fifty-four (254) feet, along the east side of Provost street, south of the northeast corner of Bay and Provost streets, from the northeast corner of Morgan and Provost streets, as shown on blue print attached to said petition, be adjourned and continued at a meeting of this Commission to be held, Thursday, September 3, 1914, at 11 o'clock a. m. in the City Clerk's office, City Hall.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

AUDITING CLAIMS.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$50.00, Col. Wikoff Camp, Memorial Day celebration.

$12.00, Emma Gutschow, services as stenographer, Mayor.

$33.75, Albert Datz Co., stationery, Mayor.

$176.25, D. Jachtman, groceries (outdoor poor), Poor.

$8.00, McDermott & Foley, typewriting, Poor.

$137.25, John Adelung, groceries (outdoor poor) Poor.

$166.50, A. McDonough, groceries (outdoor poor) Poor.

$33.17, William Kurfehs, bread, Hospital.

$85.00, H. J. McDermott, ice, Hospital.

$14.58, McDermott Dairy Co., milk, certified, Hospital.

$59.83, J. V. Calley, fruit and vegetables, Hospital.

$29.22, Jerome O'Keeffe, dry goods, Hospital.

$131.70, O. H. Perry Sons, coal, Hospital.

$96.24, Joseph Boland, butter and eggs, Hospital.

$227.16, Kny-Scheerer Co., surgical instruments, Hospital.

$99.29, H. H. Wouters, medical supplies, Hospital.

$48.00, Annie E. Springer, services as housekeeper, Hospital.

$114.20, Panama Tire & Rubber Co., tires and tubes, Hospital.

$8.95, M. Harrison, petty cash account, Hospital.

$89.00, Ross Royal Co., rubber blankets, Hospital.

$69.26, P. J. Ritscher, groceries, Hospital.

$3.29, Davis & Geck, surgical instruments, Hospital.

$96.24, Joseph L. Boland, butter and eggs, Hospital.

$213.03, P. J. Gilheaney, meat, Hospital.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$5, J. Bardich, repairs to auto, August, 1914.

$56.01, Carscallen & Cassidy, hay supplied, August, 1914.

$3, Albert Datz Company, printing meter cards, June, 1914.

$3.34, Edward W. Henry, carfare, etc., February to August, 1914.

$23.80, George C. Lavery & Co., lumber supplied, July, 1914.

$25, Michael Moran, paint supplied, August, 1914.

$6.85, Public Service Electric Company, power supplied Turnpike, March 20 to June 27, 1914.

$1.70, Public Service Electric Company, power supplied Riverside Drive and Belleville Turnpike, June 29 to August 4, 1914.

$5.80, Sweeney & Higgins, supplies, August, 1914.

$7.92, Sweeney & Higgins, lanterns supplied, August, 1914.

$46.80, William Sheehan, services as mason, August, 1914.

$39, John Byrnes, horse and cart, August 1 to 15, 1914.

$30, Eimer & Amend, supplies, May and June, 1914.

$12, Albert Datz Company, printing supplied, June, 1914.

$2.55, Joseph Filoramo, carfare, July, 1914.

$68.25, Ahlmeyer Bros., repairs to carts, July, 1914.

$3.95, F. B. Brill, supplies, July, 1914.

$32, E. D. Howard, horseshoeing, June and July, 1914.

$49, Thomas J. Miskel, horseshoeing, July, 1914.

$4.35, New York Telephone Company, service No. 2174 Jersey City, August, 1914.

$1, Public Service Electric Company, service 200 Mercer Street, July, 1914.

$1.20, Albert Datz Company, supplies, June, 1914.

$9.26, Barber Asphalt Paving Company, restoring pavement No. 120, Booream Avenue, August, 1914.

$16.80, Evening Journal Association, advertising proposals improvement, Terrace Avenue, August, 1914.

$16.80, Evening Journal Association, advertising proposals improvement, Enos Place, August, 1914.

$18.48, Hudson Observer, advertising proposals improvement Terrace Avenue, August, 1914.

$18.48, Hudson Observer, advertising proposals improvement, Enos Place, August, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$10, E. A. Vreeland, posting notices, Great Atlantic and Pacific Tea Company.

$50, Patrick Downes, services, Bureau of Tax Assessments.

$50, James Mulligan, services, Bureau of Tax Assessments.

$30, Clarence R. Miller, services, Bureau of Tax Assessments.

$124.63, John Milton, disbursements, May 1 to August 17, 1914.

$250, Rudolph C. May, services as expert tax assessments.

$106.43, John Bentley, carfares and disbursement, August, 1914.

$24, Albert Datz, water register receipts, August 7, 1914.

$17.50, Union Printing Company, printed forms, July, 1914.

$23.50, Union Printing Company, printed forms, July, 1914.

$14.50, Union Printing Company, index cards, July, 1914.

$60, E. A. Vreeland, posting notices Colgate ordinance.

$12.32, W. J. Burkhardt, clips, August 26, 1914 (City Clerk).

$10, E. A. Vreeland, posting notice Lorillard ordinance (City Clerk).

$10, E. A. Vreeland, posting notices Colgate & Co. ordinance (City Clerk).

$10, E. A. Vreeland, posting notices C. Heidt & Sons ordinance (City Clerk).

$7, Hudson Observer, advertising Hamilton Eng. Co. ordinance, August 7, 1914 (City Clerk).

$16.80, Hudson Observer, advertising Dairymen's Manufacturing Company ordinance, August 7, 1914 (City Clerk).

$6.80, Hudson Observer, advertising ordinance Vacation Hillside Road, August 19, 1914 (City Clerk).

$6.90, Evening Journal Association, advertising ordinance vacation of Hillside Road, August 19, 1914 (City Clerk).

$16.38, Evening Journal Association, advertising hearing Dairymen's Manufacturing Company, August 6, 1914 (City Clerk).

$75.50, B. J. Rosengard, typewriting & Co. (City Clerk).

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$12.50, James P. Hall, Inc., for material, account playgrounds, July, 1914.

$20.00, Hugh A. Kelly, for expenses, account field day reservoir, August 22, 1914.

$45.00, James N. Braden, for rent of repair shop, 233 Union street, June, July and August, 1914.

$100.00, J. Henry Walter, for concert L. J. Gordon Park, August 16, 1914.

$100.00, H. J. Ahlmeyer, for concert, May Benson Park, August 21, 1914.

$100.00, Anthony J. Lecoque, for concert, Bayside Park, August 18, 1914.

$40.00, Charles H. Pattberg, for services as inspector of concerts in parks as indicated, July and August, 1914.

$200.00, William Diller, Jr., for concerts, Hamilton Park, August 9 and August 23, 1914.

$50.00, Patrick Monahan, for hire of horse and wagon on streets, August 10 to August 24, 1914.

$40.50, Interstate Chemical Co., 1 barrel arsenic of lead, August 18, 1914.

$27.37, James P. Hall, Inc., for sandstone and cement, Riverview Park.

$17.00, James P. Hall, Inc., for sand and cement, May Benson Park, August 17, 1914.

$1.74, Whitelock Cordage Co., for rope for flagpole, Bayside Park, August 14, 1914.

$46.00, Edward Cahill, hire of horse, cart and driver, Montgomery Park, August 10 to 24, 1914.

$13.00, L. Connelly, for building concrete receiving basins, Montgomery Park, July 31 to August 3, 1914.

$39.00, D. J. Murphy, hire of team, wagon and driver, Montgomery Park, August 8 to 15, 1914.

$5.50, Bernstein & Co., rubber boots for attendant at Zabriskie Playground, August 8, 1914.

$1.88, Harry Rickard, for repairs as indicated, Zabriskie Playground.

$44.27, Francis McShane, for services as attendant at Fourteenth Street Bath, August 7 to August 25, 1914.

$0.38, New York Continental Jewel Filteration Co., repairs to alum tank, account Fourteenth Street Bath, April, 1914.

$12.75, Hugo Mootz & Sons, electrical supplies, City Hall Building, July 14.

$11.25, Anthony Mootz, repairs as indicated, City Hall, August, 1914.

$5.20, L. Connelly, for repairs as indicated, account City Hall, July 14, 1914.

$3.80, George Kirby, for pointing up stonework, &c., City Hall, July 28 to August 10, 1914.

$33.80, L. Connelly, for repairs to walls, Nurses' Home, City Hospital, August 5 to August 17, 1914.

$1.40, John P. Landrine, for material for repairs to City Hospital Building, July 23, 1914.

$26.00, John Waugh, painting Nurses' Home, City Hospital, August 1 to August 18, 1914.

$19.05, B. Kuperman, for glass for repairs as indicated, City Hospital Building.

$2.10, B. Kuperman, for repairs to transoms, City Hospital Buildings, July 29, 1914.

$47.50, Anthony Mootz, electrical repairs, City Hospital Building, August 15, 1914.

$1.25, Harry Rickard, repairs to radiator, City Hospital Building, August 24, 1914.

$33.80, George Kirby, for repairs to walks, Isolation Hospital, August 12 to 24, 1914.

$46.80, George Kirby, for repairs to walls of No. 6 Truck and No. 3 Engine buildings, July 31 to August 14, 1914.

$52.00, L. Connelly, for repairs to walls of various fire buildings, August 4 to 24, 1914.

$10.00, Dennis F. Walsh, for repairs to roof of No. 4 Fire Truck Building, July, 1914.

$25.75, O'Brien & Keilt, for repairs as indicated, account No. 2 Fire Engine Building, August, 1914.

$18.00, John Waugh, for painting as

indicated account repairs No. 6 Fire Truck Building.

$10.00, Woodhouse & Co., for material for repairs account No. 3 Fire Engine Building, August, 1914.

$10.62, Harry Rickard, repairs as indicated various fire buildings, August 24, 1914.

$6.25, Anthony Mootz, for repairs as indicated account various police buildings, August 15, 1914.

$4.72, John P. Landrine, for material for repairs, account Fifth Precinct, July 17, 1914.

$300.00, Howard S. Forman, rental of quarters, 721 Bergen avenue, September, October and November, 1914.

The roll being called, the resolution was adopted by the following vote:

Yeas — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

PAY ROLLS.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Revenue and Finance, for services as such for the half month of August, ending August 31, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Clerks in office	4,663.47

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Brensinger for Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Public Affairs for services as such for the half month of August, ending August 31, 1914, as per schedule annexed hereto, amounting in the aggregate as follows:

Director	$458.33
Clerks	154.17
City Hospital	1,443.60
Sanitary	1,285.76
Free dispensaries	60.00
Poor Master's office	181.66

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Parks and Public Buildings, for services as such for the half month of August, ending August 31, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Office	207.67
City Hall	742.50
Shade tree	2,863.84
Baths	432.48
Fourth Regiment Armory	125.00

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Brensinger for Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, ocers and employees in the Department of Public Safety, for services as such for the half month of August, ending August 31, 1914, as per schedule hereto annexed, amounting in the aggregate to the following:

Director	$416.66
Deputy Director	145.83
Secretary to Director	104.16
Police Department	26,693.40
Police pensioners	2,801.02
Fire Department	15,379.81
Fire pensioners	495.80
Building Department	429.16
Inspector of Scales, Weights and Measures	50.00
Excise inspectors	83.32
Stenographers	50.00

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Streets and Public Improvements, for services as such for the half month of August, ending August 31, 1914, as per schedule hereto annexed, amounting in the aggregate to the following:

Director	$416.66
Chief clerks, etc.	262.54
Miscellaneous	312.50
Assessment clerks and Commissioner	145.83
Engineering Bureau	1,233.71
Engineering Bureau, Water	625.20
Clerks in office	491.91
Water Registrar	308.33
Permit Clerk	254.16
Meter Department, Water	488.44
New Water Works	483.32
Boonton Plant	37.50
Belleville and High Service	570.25
Meter Department, high service	366.78
Meter Department, day men	589.75
Morgan Street dock	255.00
Laying water pipe Superintendent, etc.	1,184.41
Laying and repairing water pipe	463.00
Laying and repairing water pipe	440.00
Laying and repairing water pipe	907.00
Laborers on paved streets	334.00
Repairs over paved streets	1,050.77
Sewers and basins	890.33
Street cleaners office	894.35
Street cleaners,, laborers	4,496.00
Special Dover and Boonton	204.75
Water Assessor	750.42
Inspector on improvements	429.00

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employes in the Department of City Clerk for services as such for the half month of August, 1914, ending August 31, 1914, amounting in the aggregate as per schedule hereto annexed as follows:

City Clerk	$208.33
Clerks in office	491.50

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

REPORTS OF DIRECTORS.

By Commissioner Byrne:

Reporting recommending the return of $425.10 to Merchants' Construction & Realty Co. and $10 to J. E. Dolberry for return of overpayment of water rents.

Received.

From Commissioner Byrne:

Reporting recommending the granting of the petition of William W. Duke for permission to remove frame building from No. 314 Bergen avenue to No. 317 Bergen avenue.

Received.

From Commissioner Byrne:

Recommending that the contract for the repaving of Jewett avenue, from Summit avenue to Monticello avenue, be awarded to the Van Keuren Contracting Co., the lowest bidder.

Received.

From Commissioner Byrne:

Recommending that the contract for the improvement of Rutgers avenue, from Warner avenue to Van Nostrand avenue, in accordance with Chapter 217 of the Laws of 1895, be awarded to Philip O'Reilly, he being the lowest bidder.

Received.

From Commissioner Byrne:

Recommending that the contract for the repaving of Provost street, between Thirteenth street and its northerly terminus, be awarded to Alfonso Lettieri, he being the lowest bidder.

Received.

From Commissioner Byrne:

Reporting recommending that the contract for the repaving of Kensington avenue from Bergen avenue to

Hudson boulevard, be awarded to the Van Keuren Contracting Co., it being the lowest bidder.

Received.

From Commissioner Byrne:

Reporting recommending that the contract for the improvement of Terrace avenue, from North street to Tonnele avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, be awarded to Lester-Fellows Co., it being the lowest bidder.

Received.

From Commissioner Byrne:

Reporting recommending that the contract for the improvement of Virginia Terrace from Virginia avenue to its northerly terminus, be awarded to the Van Keuren Contracting Company, it being the lowest bidder.

Received.

From Commissioner Byrne:

Reporting recommending that the contract for the repaving of Wayne street, from Summit avenue to new pavement east of Baldwin avenue, be awarded to Van Keuren Contracting Company, it being the lowest bidder.

Received.

From Commissioner Byrne:

To whom was referred on August 13, 1914, the application of Owen J. Daly and others for the improvement of Boyd avenue, between Mallory avenue and Bennet street, with brick pavement on concrete base, in accordance with the provisions of Chapter 217 of the Laws of 1895, respectfully reporting in favor of granting the prayer of the petitioners, believing that the improvement is one which should be made; and for the further reason that the objections presented at said hearing do not represent more than one-half of the property liable to assessment for the proposed improvement.

Received.

From Commissioner Byrne:

Recommending the following payments on account of the following contracts:

$287.75, Barrett Manufacturing Co. Contract 2,060.

$22.93, Fagan Iron Works. Contract 2,050.

$1,500, Graham Van Keuren. Contract 2,061.

$2,067.13, Healy Test Boring & Sewer Improvement Co. Contract 2,091.

$9,000, Patrick Connelly. Contract 2,047.

$1,500.00, Graham Van Keuren, assignee. Contract 2,038.

$2,030.75, T. J. McGovern. Contract 2,018.

$3,260.18, Montgomery & Dunn. Contract 2,046.

$500.00, Clinton Contracting Co. Contract 2,093.

$500.00, Charles O'Neill. Contract 2,079.

$1,000.00, William Van Keuren. Contract 2,081.

$2,000.00, R. J. McCarthy. Contract 2,087.

$500.00, Uvalde Asphalt Paving Co. Contract 2,095.

$867.55, Edward P. O'Neill. Contract 2,086.

Received.

From Commissioner Byrne:

Upon the application of Lester-Fellows Co. for permission to substitute freeholder surety for surety company bond on contract for improvement of Passaic avenue from South street to Congress street, reporting that inasmuch as no coment walks are to be laid, and as there is no guarantee of five years necessary, that the desired privilege be granted.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

RESOLVED, That special improvement certificates be drawn in favor of the following persons for the following amounts and following improvements according to Chapter 217, Laws of 1395, as follows:

$1,500, Graham Van Keuren, Contract 2061, improvement of Pollock Avenue, between West Side and Mallor Avenues.

$1,500, Graham Van Keuren, assignee, Contract 2038, improvement of Sheffield Avenue, Ocean to Rutledge Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on contract:

$867.55, Edward P. O'Neill, Contract 2086, repaving Concord Street, Hoboken Avenue to Fleet Street.

$3,260.18, Montgomery & Dunn, Contract 2046, ashes and garbage.

$500, Uvalde Asphalt Paving Company, Contract 2095, repaving Belmont Avenue.

$2,000, R. J. McCarthy, Contract 2087, repaving Newark Avenue, Sixth Street to Palisade Avenue.

$1,000, William Van Keuren, Contract 2031, repaving Palisade Avenue, Hoboken Avenue to Prospect Street.

$500, Charles O'Neill, Contract 2079, relief sewer, York and Warren Streets.

$500, Clinton Contracting Company, Contract 2093, repairs to asphalt pavements.

$2,030.75, T. J. McGovern, Contract 2018, repaving and repairing Mercer Street viaduct.

$9,000, Patrick Connelly, Contract 2047, Manhattan Avenue, sewer under D., L. and W. R. R. embankment.

$22.93, Fagan Iron Works, Contract 2050, furnishing and delivering water gate boxes.

$287.75, Barrett Manufacturing Company, Contract 2060, block filler repaving Palisade Avenue, etc.

$2,067.13, Healey Test Boring and Sewer Improvement Company, Contract 2091, test borings in the Hackensack River.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, On August 18, 1914, a resolution was adopted by this board authorizing the issuance by the Director of Revenue and Finance of a temporary loan bond or bonds amounting to $12,295.60, to cover the expenses of the conduct of the Special Municipal Election held June 9, 1914, for the election of a Commissioner of Jersey City, and

WHEREAS, Through error a claim of William J. Burkhardt, amounting to $236.91, was omitted and was not incorporated in said bond; therefore be it

RESOLVED, That a warrant be ordered drawn on the City Treasurer in the sum of $236.91 in favor of William J. Burkhardt, claims special election June 9, 1914; and be it further

RESOLVED, That the Director of Revenue and Finance be and he is hereby empowered and requested to issue and sell a temporary loan bond in the sum of $236.91 to meet said warrant, said bond at a rate of interest not exceeding 4 per cent. per annum, and that the moneys received from the sale of the above bond is hereby appropriated to the proper account to meet said warrant; and be it further

Resolved, That an amount equal to the sum of said bond be placed in the next tax levy.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the repaving of Provost street, between Thirteenth street and its northerly terminus, be and the same is hereby awarded to Alfonso Lettieri, at the price named in his bid, namely, 82 per cent. of standard, that being the lowest bid received, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

RESOLVED, That upon the recom-

mendation of the Director of the Department of Streets and Public Improvements, the contract for the repaving of Kensington avenue, from Bergen avenue to Hudson boulevard, be and the same is hereby awarded to the Van Keuren Contracting Company at the price named in its bid, namely 86.6 per cent. of standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the repaving of Jewett avenue, from Summit avenue to Monticello avenue, be and the same is hereby awarded to the Van Keuren Contracting Co. at the price named in its bid, namely, 86.6 per cent. of standard, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed and authorized to prepare and have executed the necessary contract for the same.

Received and ordered on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the repaving of Wayne street, from Summit avenue to new pavement east of Baldwin avenue, be and the same is hereby awarded to the Van Keuren Contracting Company, at the price named in its bid, namely, 86.6 per cent. of standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

RESOLVED, That the City Clerk of this Commission be and he is hereby directed to notify the Civil Service Commission that the following employes of the Street Cleaning Bureau are discharged for neglect of duty and requesting that their names be taken from the roster: Patrick Harrington, driver, rating, poor; Philip Gauterer, laborer, rating, poor; Peter Corbalis, laborer, rating, poor; Philip Murtagh, laborer, rating, poor.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That James J. Trainor be and he is hereby appointed as a chauffeur in the Department of Streets and Public Improvements at a salary of $900 per annum, payable semi-monthly, his name having been certified by the Civil Service Commission as being eligible.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That Michael J. Gannon be and he is hereby appointed architectural draughtsman at a salary of $900 per annum, payable semi-monthly, his name having been certified by the Civil Service Commission as being eligible.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Water Assessor and the approval of the Director of the Department of Streets and Public Improvements, a warrant in the sum of $425.10 be ordered drawn in favor of Merchant's Construction and Realty

Company, representing overpayment of water rents for year 1914, on Lots Nos. 5A, 7A to 29A, Blocks 1304, 82, 86 to 130 Wilkinson Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Brensinger for Commissioner Hague:

RESOLVED, That warrant be ordered drawn on the City Treasurer in favor of that office for $1,599.81 to transfer said amount from salary to pension account 1913-1914, being 1 per cent. transfer, as required by law.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Water Assessor and the approval of the Director of the Department of Streets and Public Improvements, that a warrant in the sum of $10 be ordered drawn in favor of J. E. Dolberry, representing overpayment of water rents for year 1914 on Lot 27, Block 1312, No. 101 Bayview Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to William W. Duke, to remove frame building from No. 314 Bergen Avenue, Lot 45, Block 1982, to No. 317 Bergen Avenue, Lot 18, Block 1785, in accordance with the rules and regulations of this Commission governing such matters and especially conformable to conditions set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That conformably with the provisions of an ordinance, entitled "An ordinance relating to the paving, flagging, maintaining, repairing and otherwise improving of the sidewalks and curbs in Jersey City," passed December 23, 1912, and approved January 2, 1913, amendments adopted March 31, 1914, the owners of property fronting on the streets, as per schedule filed by the Sidewalk Inspector, be and are hereby notified that the curbs and sidewalks in front of their respective properties are out of proper repair, and they are hereby directed to cause the same to be properly repaired within ten days from the date of service hereof, under penalty as prescribed in said ordinance; and further

RESOLVED, That this notice will, coincident with its service on the owner or agent, constitute a working permit for the making of such repairs as may be necessary, and shall have force and effect for a period of ten days thereafter, but not more than one-third of the roadway shall be utilized hereunder, and proper safeguards must be provided for the protection of the traveling public.

Consisting of 66 parcels of land on Sixth Street, Barrow Street, Coles Street, Ocean Avenue, Astor Place, Bay Street, Henderson Street, Fourth Street, Pavonia Avenue, Van Vorst Street, Grand Street, Paterson Street and Pacific Avenue.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Moore:

It is the desire of the Director of the Department of Parks and Public Property to install revolving doors at the main entrance of the City Hall, therefore be it

RESOLVED, That the City Clerk be

and he is hereby instructed to advertise for bids for the furnishing and installing of same, the advertisement to state that each bidder must furnish his own specifications and drawings and that detailed information may be secured at the office of the Director of Department of Parks and Public Property.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Bransinger and Moore.

Nays:—None.

By Commissioner Moore:

RESOLVED, That the regular meetings of this board be held hereafter at 11 a. m. on Thursdays of each week in the City Clerk's office.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Bransinger, Byrne and Moore.

Nays:—None.

WHEREAS, On the sixteenth day of December, 1913, application was made to this board for the improvement of Boyd avenue, between Mallory avenue and Bennt street, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, On the thirteenth day of June, 1914, the Commissioners of Assessment filed with the Board of Street and Water Commissioners their preliminary sketch for said improvement; and

WHEREAS, On the thirteenth day of August, 1913, this board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That the said improvement be made, and that the contract for said work and materials be awarded to Schreffler, Burns Co. at 93 per cent. of standard, it being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$12,743.22
Probable total benefits..... ....
Probable total amount on city ....

The roll being called, the resolution was adopted by the following vote:

By Commissioner Byrne:

RESOLVED, That the contract for the improvement of Rutgers avenue, from Warner avenue to Van Nostrand avenue, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to Philip O'Reilly, at the prices named in his bid, namely, 92 per cent. of standard, he being bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Street and Water Commisssioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this board a sufficient reason has not been presented for stopping said improvement; and

RESOLVED, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed the clerk of this board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Bransinger and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for

the improvement of Terrace avenue, from North street to Tonnele avenue, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to Lester-Fellows Company, at the prices named in its bid, namely, 83 per cent. of standard, it being bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Street and Water Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this board a sufficient reason has not been presented for stopping said improvement; and

RESOLVED, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed the clerk of this board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the improvement of Virginia Terrace, from Virginia avenue to its northerly terminus, conformably to the provisions of Chapter 217 of the Laws of 1895, be awarded to the Van Keuren Contracting Company, at the prices named in its bid, namely, 93.9 per cent. of standard, it being bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Street and Water Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this board a sufficient reason has not been presented for stopping said improvement; and

RESOLVED, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the City Clerk of this board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provisions of the act heretofore cited.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne:

WHEREAS, The Corporation Attorney has this day reported to this board that Lester-Fellows Co., to whom was awarded the contract for the improvement of Passaic avenue, from South street to Congress street, desired to have substituted for the surety company bonds given under said contract the bond of freeholder surety; and that in order to make such substitution it would be necessary to have the approval and authorization of the board; therefore be it

RESOLVED, That upon a recommendation of the Corporation Attorney and the approval of the Director of Streets and Public Improvements, permission be and is hereby given to Les-

ter-Fellows Company to make substitution of a freeholder surety bond in place of the surety company bond now given upon their bid and contract for the improvement of Passaic avenue, from South street to Congress street, upon said Lester-Fellows Company complying with the rules of this board relating to the giving of freeholder surety bond with regard to the approval of the Director of Revenue and Finance and of the Corporation Counsel as to form and sufficiency.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Brensinger and Moore.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

September, 1914

MEETING OF SEPTEMBER 3, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, September 3, 1914, at 11 A. M.

Present:—Commissioner Byrne, Hague, Moore and Brensinger.

Absent:—Mayor Fagan, excused.

Commissioner Brensinger as the Director of Revenue and Finance, and Vice-President of the Board, presided and acted as Mayor in the absence of Mayor Fagan, who had been excused from attendance during his summer vacation.

PETITIONS AND COMMUNICATIONS.

From John Martin Schwenk, Louisa Haag, A. Platten, Hannah Barr, Charles P. Koch, making application fore return of water rents.

Received and referred to Commissioner Byrne.

From William J. Caranagh, making application for the use of a section of Kelso Street, at dead end near Pavonia Avenue, for the purpose of placing a lunch wagon on same.

Received and referred to Law Department.

From Abraham Davis, making application for return of unused portion of deposit made with City Clerk to pay for necessary expenses for advertisements for alterations to buildings.

Received and referred to Superintendent of Buildings.

From League of American Municipalities, calling attention to convention of League at Milwaukee, Wisconsin, September 29 to October 2, 1914, and requesting the Commissioners of Jersey City to apply for membership.

Received and referred to Commissioner Brensinger.

From Congressman Eugene F. Kinkead, congratulating the Commissioners on good work in establishing a public market for Jersey City.

Received.

From North Hudson Lodge, Loyal Order of Moose, thanking Commissioners for hospitality extended to delegates.

Received.

OFFICERS COMMUNICATIONS.

From Corporation Attorney John Bentley, transmitting a draft of a resolution in the matter of the contract with William J. Kelly for the purchase of an automobile for the Department of Streets and Public Improvements.

Received.

From Superintendent of Buildings, John Saul submitting report for month of August.

Received.

AUDITING CLAIMS.

By Commissioner Byrne:

Ordering payment of following claims:

$1.25 to James Bailey, harness repairs, June, 1914.

$6.25 to Edw. J. Batcheler, supplies, August, 1914.

$2.10 to Edw. J. Batcheler, supplies, August, 1914.

$2.25 to Albert Datz Co., 3 index books, August, 1914.

$1.98 to Dobke Typewriter Exchange, supplies, August, 1914.

$1.25 to J. W. Harrison, stationery, August, 1914.

$4.50 to Library Bureau, guide cards, August, 1914.

$12.90 to Schroll & Brock, supplies, August, 1914.

$8.00 to E. C. Altschul Coal Co., coal, August, 1914.

$20.00 to Tony Duva, laborer, (Mill Creek), August 3 to 12, 1914.

$19.20 to Frank Mario, laborer, (Mill Creek) August 4 to 12, 1914.

$5.00 to Standard Oil Company, 1 barrel oil, August, 1914.

$3.57 to Standard Oil Company, oil, August, 1914.

$5.98 to Standard Oil Company, oil, August, 1914.

$14.70 to Evening Journal Association, advertising notice hearing improvement Boyd Avenue, Colden Street and Fleet street, August 3, 1914.

$17.22 to Evening Journal Association, advertising proposals improvement Virginia Terrace, August 8, 1914.

$16.80 to Evening Journal Association, advertising proposals improvement Rutgers Avenue, August 8, 1914.

$18.48 to Hudson Observer, advertising proposals improvement Rutgers, August 8, 1914.

$19,32 to Hudson Observer advertising proposals improvement Virginia Terrace, August 8, 1914.

$14.28 to Hudson Observer, advertising notice hearing improvement Boyd Avenue, Colden Street and Fleet Street, August 3, 1914.

$132.67 to Barber Asphalt Paving Company, restoring pavement various streets, June, 1914.

$78.00 to George W. Greene, use of horse and cart twenty-six days, August, 1914.

$35.75 to Alphonse Lettieri, hauling blocks, August, 1914.

$375.00 to Alphonse Lettieri, paving, resetting curb Cranford Street, August, 1914.

$2.50 to James McDonald, repairs to buggy, August, 1914.

$4.20 to W. J. Coleman, labor and material, July, 1914.

$65.00 to T. F. Curtis, oats and bran, August, 1914.

$142.35 to Miller & Bertholf, oats, etc., August, 1914.

$75.47 to E. T. Mitchell Company, hay etc., August, 1914.

$30.00 to Robert Muirhead, flagging, August, 1914.

$41.04 to Robert Muirhead, flagging, August, 1914.

$15.12 to Evening Journal Association, advertising proposals repaving Jewett Avenue, August, 1914.

$16.80 to Hudson Observer, advertising proposals repaving Jewett avenue, August 6, 1914.

$15.12 to Evening Journal Association, advertising proposals repaving Kensington Avenue, August 6, 1914.

$16.80 to Hudson Observer, advertising proposals repaving Kensington Avenue, August, 1914.

$2.00 to James Bailey, harness, July, 1914.

$8.64 to Edward J. Batcheler, supplies, August, 1914.

$19.17 to F. B. Brill, supplies, July, 1914.

$2.60 to James Brodie, carfares, August, 1914.

$59.24 to Carscallen & Cassidy, feed, August, 1914.

$18.49 to Collins, Lavery & Co., lumber, August, 1914.

$79.53 to Collins, Lavery & Co., lumber, August, 1914.

$5.00 to James Coyle, coal, August, 1914.

$12.40 to James Coyle, coal, July, 1914.

$3.46 to Hersey Manufacturing Company, meter repairs, August, 1914.

$96.00 to George C. Lavery & Co., lumber, August, 1914.

$2.00 to James McDonald, repairs to buggy, July, 1914.

$14.44 to John S. Menagh Company, four dozen picks, August, 1914.

$6.25 to Michael Moran, supplies, August, 1914.

$2.90 to Michael Moran, iron, August, 1914.

$70.08 to National Meter Company, repair parts, August, 1914.

$64.95 to Neptune Meter Company, repair parts, July, 1914.

$18.75 to Orrok Coal and Ice Company, coal, May, 1914.

$111.21 to Edward B. Ryder, supplies, June, 1914.

$35.00 to James F. Stewart Company, lumber, August, 1914.

$157.49 to United States Cast Iron Pipe and Foundry Company, blow-off and bend, August, 1914.

$7.68 to Vanderbeek & Sons, lumber, August, 1914.

$10.32 to Whipple Hardware Company, supplies, August, 1914.

$99.90 to Arnold, Hoffman & Co., liquid chlorine, June, 1914.

$340.00 to Boonton Auto Garage, one car, August, 1914.

$6.25 to E. B. Dawson Company, supplies, August, 1914.

$7.37 to E. B. Dawson Company, supplies, August, 1914.

$12.01 to E. B. Dawson Company, supplies, August, 1914.

$7.27 to E. B. Dawson Company, supplies, August, 1914.

$34.95 to E. B. Dawson Company, supplies, August, 1914.

$6.64 to Dover Lumber Company, lumber, May, 1914.

$16.20 to Jersey City Supply Company, supplies, July, 1914.

$119.46 to J. F. Eagle, insurance on auto, August, 1914.

$19.00 to Thomas J. O'Brien, board of plumbers (Boonton, N. J.), August, 1914.

$118.00 to W. L. Peer, painting bungalow (Boonton, N. J.), August, 1914.

$3.50 to John Price, photographic work, July, 1914.

$10.56 to Westinghouse Electric and Manufacturing Company, brush holders, etc., August, 1914.

$14.70 to Evening Journal Association, advertising proposals repaving Provost Street, August, 1914.

$16.80 to Hudson Observer, advertising proposals repaving Provost Street, August, 1914.

$15.54 to Evening Journal Association, advertising proposals repaving Wayne Street, August, 1914.

$16.80 to Hudson Observer, advertising proposals repaving Wayne Street, August, 1914.

$19.30 to Clinton Contracting Company, repairs to pavements, July, 1914.

$13.32 to Clinton Contracting Company, repairs to pavements, July, 1914.

$5.18 to Clinton Contracting Company, repairs to pavements, July, 1914.

$12.05 to Clinton Contracting Company, repairs to pavements, July and August, 1914.

$2.83 to Clinton Contracting Company, repairs to pavements, July, 1914.

$15.38 to Clinton Contracting Company, repairs to pavements, August, 1914.

$16.50 to Albert Datz Company, 2,000 cards, August, 1914.

$4.10 to John E. Fields, carfares, August, 1914.

$112.00 to Tinius Olsen Testing Machine Company, testing machines and moulds, August, 1914.

$174.85 to Clinton Contracting Company, repairs to pavements, July, 1914.

$3.50 to Fagen Iron Works, supplies Thirteenth Street Viaduct, July, 1914.

Yeas: Brensinger, Byrne, Hague, Moore. Nays: None.

By Commissioner Brensinger:

(For Mayor Fagan)

Ordering payment of following claims:

$56.25, Mrs. J. H. Spellmeyer, groceries to outdoor poor.

$28.25, John J. Muldoon, repairs to wagon.

$14.31, Miss Anita Grish, car fare, telephone, etc.

$5.00, Miss Anita Grish, rent, Hughes, 81 Claremont Avenue.

26.40, J. V. Calley, fruit and vegetables.

$287.15, P. J. Gilheaney, meat.

$71.80, Joseph Boland, butter and eggs.

$101.36, Joseph Boland, butter and eggs.

$6.38, Kny-Scheerer Company, one aspirator.

$14.80, Kny-Scheerer Company, surgeons' needles and silk.

$42.00, Dr. H. N. Alexander Company, surgical supplies

$50.00, William Browne, services as engineer (vacations).

$20.34, Economy Auto Supply Company, supplies.

$6.73, Economy Auto Supply Company, supplies.

$26.40, Eckerson Company, butterine.

$13.20, Eckerson Company, butterine.

$14.60, M. Harrison, petty cash account.

$30.80, William Kurfehs, bread.

$77.50, E. W. Cosey, potatoes.

$20.50, Mallinckrodt Chemical Company, surgical supplies.

$24.08, Peerless Rubber Company, supplies.

$101.28, P. C. Ritscher, groceries.

$112.74, P. C. Ritscher, groceries.

$2.80, Otto Wilkins, repairs to instruments.

$10.76, Roger Williams, electric irons for laundry.

Yeas: — Brensinger, Byrne, Hague, Moore.

Nays:—None.

September 3, 1914.

By Director Hague:

Ordering following claims paid:

$11.00, Lewis Max, Glass desk top.

$115.54, E. T. Mitchell Company, feed.

$35.00, Hudson Coating Company, whitewashing 9-11 Jewett Avenue.

$17.05, Edward B. Ryder, auto supplies.

$2.50, Whipple Hardware Company, hose.

$2.65, Whipple Hardware Company, wrenches.

$5.40, Whipple Hardware Company, hose.

$225.00, John Daly, rent Seventh Precinct Station.

$12.75, Julius Frey, harness.

$31.50, T. G. Riley, extra services as lineman, police signal system.

$12.25, G. Vill, auto supplies.

$12.00, J. A. Vill & Son, felt pads.

$12.90, Jacob Pfotzer, motorcycle repairs.

$32.00, H. Mootz & Sons, electric work.

$34.00, H. Mootz & Son, electric work.

$200.00, Alex. Hamill Iron Works, iron work.

$21.00, W. R. Harrison, prisoners' photographs.

$13.55, H. Garfunkle, supplies.

$11.70, T. T. Finnerty, ice.

$12.15, T. T. Finnerty, ice.

$25.00, Thomas A. Deming, decorations Second Precinct (death of Patrolman Graham).

$53.85, Charles A. Tornow, services expert auto repairer.

$4.00, Estate P. H. Hanley, chairs.

$111.90, John Connolly, meals for prisoners.

$108.75, Mary Devine, meals for prisoners.

$75.00, Louisa Siefke, rent, 9-11 Jewett Avenue.

$54.65, F. Monahan, incidentals.

Weights and Measures:

$1.50, J. A. Vill & Son, auto batteries.

Building Inspector:

$23.20, Evening Journal Associataion, advertising ordinance moving picture houses.

Yeas: — Brensinger, Byrne, Hague, Moore.

Nays:—None.

By Commissioner Moore:

Ordering the following claims paid:

$2.00, The American City, one year's subscription.

$1.50, Public Service Electric Company, service Reservoir Playground, August 12, 1914 to August 9, 1914.

$14.10, A. L. Miller, services as playground inspector, Paulus Hook Playground, August 31, 1914.

$1.00, S. R. Fletcher, for tire repairs, May, 1914:

$54.00, Louis Skunk, cart hire, August 18 to 31, 1914.

$200.00, Charles A. Wood, band concerts Bayside and Riverview Park, August 4 and August 20, 1914.

$100.00, William A. Dieffenbach, concert Bayside Park, August 9, 1914.

$100.00, William F. Anstett, concert Bay View Park, August 25, 1914.

$200.00, Henry Hartman, for concerts Bay View and Columbia Parks, July 30 and August 30, 1914.

$100.00, Margaret Meehan, concert Lafayette Park, August 28, 1914.

$40.00, Adam J. Ruby, inspection of open air concerts as ind., August, 1914.

$100.00, John Habenstrob, for concert Mary Benson Park, August 30.

$100.00, Frederick Miller, concert Columbia Park, July 31, 1914.

$50.00, P. J. Hoffman, services as inspector of concerts as ind., August, 1914.

$200.00, William Easten, for concert L. J. Gordon Park, August 3 and August 23, 1914.

$100.0, W. H. Dieffenbach, for concert River View Park, August 30, 1914.

$36.00, James Casey, hire of horse, cart and driver from August 17 to August 26, 1914.

$30.00, W. A. Johnson, for one Lineo-ograph, account Mont. Park, August 11, 1914.

$58.00, John J. Lynch, hire of horse, cart and driver from August 10 to August 26, 1914.

$4.00, Public Service Electric Company, services L. J. Gordon Park, December 24, 1913 to April 14, 1914.

$55.00, Milton J. Bunnell, for installation of playground apparatus, &c., August 1, 1914.

$1.00, Public Service Electric Company, service account Zabriskie Playground, March 25 to April 25, 1914.

$13.98, Michael W. Murphy, services as extra attendant account Fourteenth Street Bath, August 26 to August 31, 1914.

$28.80, Colgate & Co., for soap, Fourteenth Street Bath.

$62.40, Frank Barber, pointing up walls, Coles Street Bath, August 17 to August 31, 1914.

$3:50, William H. Owens toilet paper, Coles Street Bath, August 17, 1914.

$84.00, Hugo Mootz Sons, electrical repairs, Nurses Home account City Hospital.

$19.05, Wickes Bros., repairs to motor Laundry, account City Hospital, August 24, 1914.

$150.00, Joseph A. Sprouls, boiler repairs and pumps, City Hospital building, July, 1914.

$9.96, Riker & Hageman Company, overhead showers, City Hospital building.

$28.93,Oswald Rudolph & Son, repairs to kitchen range and chimney, Isolation Hospital.

$2.50, Great Bear Spring Company,

$12.50, Western Union Telegraph Company, rent of clocks, City Hall. water, room No. 7.

$30.00, Jersey City Window Cleaning Company, cleaning windows, City Hall, August, 1914.

$87.00, Phil Warn, Jr., decorating City Hall and stand, August 29.

$50.00, Thomas Finnerty, ice, City Hall.

$37.60, Ideal Boiler Company, 1 barrel boiler compound, City Hall, June.

$6.24, Alex Hamill Iron Works, material, repairs to boiler, City Hall, August 25, 1914.

$63.60, O. H. Perry & Son, for pea coal del. to City Hall building, August 11, 1914.

$11.20, Alex Hamill Iron Works, for material for repairs to windows, No. 3 Fire Engine building, August 25, 1914.

$42.33, Vanderbeek & Sons, Inc., for material as ind., account repairs No. 6 Fire Engine building, July, 1913.

$22.00, John Waugh, for painting, account No. 6 Fire Truck building, August 25 to August 31, 1914.

$196.00, Barclay & Fielding, removal of old and installing new boilers and radiators, Fire Headquarters.

$270.00, John M. Hughes, shoring front wall and placing two steel beams No. 6 Fire Truck building, July, 1914.

$175.15, Otis Elevator Company, repairs to elevator as ind., Free Library building.

$218.00, Theo. Smith & Sons, overhauling boiler, Free Library.

Yeas:—Brensinger, Byrne, Hague, Moore.
Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$4.00, Albert Datz Company, repairing map cover, August 20, 1914.

$34,70, Thomas J. Brogan, typewriting, &c., incidentals, August, 1914.

$10.00, Union Printing Company, 100 envelopes, August, 1914.

$5.00, Great Bear Spring Company, water, July 15-29, 1914.

$5.00, Great Bear Spring Co., water, July 14-29, 1914.

$49.50, Union Printing Company, marriage certificates, August, 1914. (City Clerk).

$1.85, J. W. Harrison, supplies, August 25, 1914. (City Clerk).

$4.95, Union Printing Company, supplies, August, 1914. (City Clerk).

$19.30, Hudson Observer, advertising proposals for coal. (City Clerk).

$83.23, Frank R. Brick, plates and badges, August, 1914. (City Clerk).

$15.96, Evening Journal Association, advertising proposals for coal. (City Clerk).

$6.80, Evening Journal Association, advertising ordinance Vacation of Hillside Road, August 29, 1914. (City Clerk).

$7.30, Evening Journal Association, advertising ordinance Hamilton Engraving Company, August 29, 1914. (City Clerk).

The roll being called the resolution was adopted by the following vote:
Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.
Nays:—None.

PAY ROLLS.

By Commissioner Byrne:

Moved passage of the temporary payroll at Dover and Booton, period to September 1, 1914, amounting in the aggregate as follows:

Booton Plant $83.60
Dover and Reservoir at Booton..169.30

Yeas: — Brensinger, Byrne, Hague, Moore.
Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Byrne:

Resolved, That the application of the United Railroad of New Jersey and Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, a corporation, for permission to maintain, operate and lay a spur or siding at Bay and Provost Streets, which was set down for a hearing on this date, be adjourned and continued to a meeting of this Board to be held on September 10, 1914, in the City Clerk's office, at 11 A. M.
Carried.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting the following communication:

To the Honorable Board of Commissioners of Jersey City:

Gentlemen:—At meeting held June 11, 1914, your Honorable Board referred to me a communication from Mr. Joseph Osgood C., chief engineer of the Central Railroad Company, of New Jersey, regarding the Jackson avenue relief sewer, and the low pressure sewer at the exterior line of piers on New York Bay that run across the lands of said railroad company and across the tidewater tracks of the same company.

Upon investigation, I find that during the year 1906 an agreement was entered into between the officials of this city and the railroad company, which, in part, is as follows:

"City will proceed with the work of building the said sewers to the exterio line for piers on New York Bay and that it will at all times keep the work of constructing said sewers through lands which are now under water sufficiently in advance of the work of filling and reclaiming said lands as will in no wise hinder or delay the work of filling and reclamation."

A short time ago I had a conference with Mr. George Holmes, counsel, and Mr. Joseph Osgood, chief engineer of

the Central Railroad, and Mr. Milton, Corporation Counsel, and Mr. C. A. Van Keuren, chief engineer of this department, at which conference we thoroughly discussed the agreement referred to, and the entire matter in general. I finally came to the conclusion (and so informed Mr. Holmes) that the city should not be called upon to expend the amount necessary to carry out the sewers any further than they are at present, notwithstanding the terms of the agreement referred to, which, to my mind, was a very bad bargain for Jersey City and should never have been entered into. Moreover, there is a question in my mind as to whether or not Van Hornes Creek, at this point, should not be kept open to tidewater and utilized for sewage purposes.

I would, therefore, recommend that the Corporation Counsel be requested to advise us as to our rights in said Van Horne Creek, and that in the meantime no further action be taken in the matter.

Respectfully yours,
HENRY BYRNE,
Director.

Received and the recommendations of the Director adopted and the matter referred to the Corporation Counsel for his opinion.

From Commissioner Byrne:

Recommending that a warrant be ordered drawn in the sum of $9,925.00 be ordered drawn in favor of the proper officer of the State, and placed in the hands of the Corporation Counsel, with instruction to secure the deed for the riparian rights at the foot of Howell Street, and place the same in the hands of the proper officer of the city.

Received, and the recommendations therein made and approved of and adopted, and a copy thereof certified to the Director of Revenue and Finance, and that he requested to make the necessary arrangements for an appropriation to carry out said recommendation.

From Commissioner Hague:

Reporting upon the action pending against the Pennsylvania Railroad Company and J. W. Griffin, former Superintendent of Water, to recover certain charges for water furnished to the yards of the P. R. R. Co. at Gates Avenue at the time of the construction of the yards, requesting that the Water Department furnish whaever information it has to the Corporation Counsel.

Received and referred to Commissioner Byrne.

From Commissioner Brensinger:

Reporting with reference to the application of John Warren, of counsel for the owners of property situated on Neptune Avenue, between New Bergen Road or Bergen Avenue and Ocean Avenue for twenty-three hundred ($2,300) award due from the city, and twenty-seven hundred dollars interest, making a total of $5,000, that the report of the Commissioners of Assessments on this street opening, as to the award of damages, was confirmed and approved by the Mayor on October 24, 1894, and that money was appropriated, warrant drawn, and has been in the City Clerk's office with the name not filled in, and without the counter signature of the Comptroller, waiting demand since 1894, and that no demand has been made until recently.

Further reporting that in view of the fact that there was a question as to who was entitled to the money, and in view of the fact that no application was made, that the Corporation Counsel be instructed to defend the action that has been commenced in the matter with all vigor.

Received and the recommendations adopted, and the City Clerk instructed to certify a copy of the letter to the Corporation Counsel.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

Whereas, the directors of the various departments of the city have reported to this Board the necessity of making certain extensive improvements in their departments for the purchase of equipment and paraphernalia, and the making of repairs and alterations in and about city property, the following

being an itemized list of such proposed improvements, classified according to departments:

(Itemized Lists.)

And, Whereas, it is necessary to raise and appropriate the moneys required for said improvements by the issuance of bonds in the sum of $295,794; and,

Whereas, owing to the state of the bond market it is deemed inadvisable to issue permanent bonds of the city, thereby necessitating the issuance of temporary loan bonds to raise said moneys; therefore be it

Resolved, That there be issued temporary loan bonds of the city in the sum of $295,794, which bonds shall bear interest at the rate of 4 per cent., shall be signed by the Mayor and City Comptroller and attested by the City Clerk; further

Resolved, That the City Comptroller be and he hereby is authorized and directed to sell said bonds at not less than par, and that the proceeds thereof be and they hereby are appropriated to the departments above named in the proportion indicated in the foregoing schedule; further

Resolved, That there be placed in the next tax levy a sum equal to the principal and interest of said bonds.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Introducing "An Ordinance to regulate and control the passing by vehicles of trolley cars while standing to receive or discharge passengers."

Received an ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Whereas, a contract was heretofore, on the 20th day of August, 1914, awarded to William J. Kelly for one Pope-Hartford five-passenger automobile for use of the Department of Streets and Public Improvements; and,

Whereas, the specifications annexed to said contract require a surety company bond, and the contractor is desirous of supplying the city a bond with individual freeholders as sureties; therefore be it

Resolved, That the said contractor may substitute for a surety company bond with such contract, a bond of two sufficient freeholders, to be approved in conformity with the ordinance in such case made and provided.

Yeas: — Brensinger, Byrne, Hague, Moore.

Nays:—None.

By Commissioner Byrne:

Resolved, That Thomas A. Dolan be and he is hereby appointed as a laborer in the Sewer Cleaning Bureau of the Department of Streets and Public Improvements, at a salary of $3 per day, beginning September 1, 1914, his name having been certified by the Civil Service Commission as being eligible.

Yeas: Brensinger, Byrne, Hague, Moore.

Nays: None.

By Commissioner Byrne:

Resolved, That the City Clerk notify the Civil Service Commission that the following employees in the Street Cleaning Bureau of the Department of Streets and Public Improvements neglected their duty, and requesting that their names be taken from the roster:

John Lang, driver, rating poor.

Thomas Beggans, driver, rating poor.

Michael Mastromonico, laborer, rating poor.

Yeas: Brensinger, Byrne, Hague, Moore.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and is hereby authorized and directed to relocate (without cost to the city) electric light now opposite the Uvalde Asphalt Company's stable on the south side of Montgomery Street to the north side of Montgomery Street, near the east end of said building.

Yeas: Brensinger, Byrne, Hague, Moore.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service

Electric Company be and is hereby authorized to place an additional electric light on Montgomery Street, east of the railroad trestle, near the Montgomery Street Park, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Yeas: Brensinger, Byrne, Hague, Moore.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants in the following amounts be ordered drawn in favor of the following persons representing overpayments of water rents as follows:

$17.25, C. P. Koch, year 1914, lot 172, block 793, No. 236 Hancock Avenue.

$19.00. Hannah Barr, year 1914, lot 37, block 847, No. 61 Beach Street.

$16.25, A. Platten, year 1914, lot 18, block 1342, No. 96 Van Nostrand Avenue.

$8.13, Louisa Haag, year 1914, lot 16, block 1260, No. 311 Lembeck Avenue.

$17.25, J. M. Schwenk, year 1914, lot 16, block 734, No. 104 Ferry Street.

Yeas: Brensinger, Byrne, Hague, Moore.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be drawn in favor of the following persons on account of the following contracts:

$1,500, R. J. McCarthy, contract No. 2087, repaving Newark Avenue.

$2,500, William Van Keuren, contract No. 2081, repaving Palisade Avenue.

$498.97, Fagan Iron Works, contract No. 2049, furnishing special castings.

$141.50, Barrett Manufacturing Company, contract No. 2060, furnishing granite block filler.

$500.00, R. Waddington & Sons, contract No. 2052, construction of sewer in Pine Street.

Yeas: Brensinger, Byrne, Hague, Moore.

Nays: None.

By Commissioner Byrne:

Resolved, That special improvement certificate for $500.00 be drawn in favor of Thomas Meany on account of contract No. 2083.

Yeas: Brensinger, Byrne, Hague, Moore.

Nays: None.

By Commissioner Byrne:

Resolved, That the work under contract No. 2086, for the improvement of Concord Street from Hoboken Avenue to Fleet Street by Edward P. O'Neill, contractor, be and the same is hereby accepted as completed, and Commissioners of Assessment shall submit an assessment map and report for said improvement to this Board.

Yeas: — Brensinger, Byrne, Hague, Moore.

Nays:—None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the repaving of Academy Street from Cornelison Avenue to Fremont Street, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals in conformity therewith.

Yeas: — Brensinger, Byrne, Hague, Moore.

Nays:—None.

By Commissioner Byrne:

Whereas, Public Service Railway Company now has a pole located at the southwesterly corner of Montgomery and Florence Streets, which pole for public reasons it is desired shall be relocated and located within the southerly curb line of Montgomery Street, distant twelve feet (12 feet) westwardly from the westerly curb line of Florence Street produced otherwise to occupy the same relative position on the highway; and said company has expressed a willingness to accede to such desire, upon being autorized and directed by resolution of this body, therefore,

Resolved, That the Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited upon the express understanding that said

company shall not lose its right to maintain said pole at the former position in case the location hereby made shall be in any manner hereafter legally interfered with.

Yeas: — Brensinger Byrne, Hague, Moore.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the contract for supply of coal to the municipal buildings be and is hereby made with James Coyle, in accordance with prices quoted in his bid.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Resolved, That permission is hereby granted to Mrs. Ella Reilly to make alterations to buildings No. 159 Newark Avenue as per plans on file in the office of the Superintendent of Buildings.

Ordered received and referred to the Director of Public Safety for the purpose of having the same investigated by the Superintendent of Buildings.

By Commissioner Hague:

RESOLVED, That warrants be drawn on the City Treasurer in favor of the following named persons in the sum of twenty-five ($25) dollars each, being for services rendered as Examining Engineers for quarter ending August 31, 1914: William H. Cronley, John McCarthy and Bernard P. Duggan.

Yeas:—Brensinger, Byrne, Hague, Moore.

Nays:—None.

By Commissioner Hague:

WHEREAS, Application has been made by Lieutenant William Schober asking that he be retired for disability, and

WHEREAS, He has served on the Police Force of Jersey City since April 1, 1896, and is entitled to retire for disability; therefore

RESOLVED, That Doctors Nevin, Hoffman and Broderick be appointed a medical board to examine said William Schober as to his physical fitness to remain in active service.

Yeas: — Brensinger, Byrne, Hague, Moore.

Nays:—None.

At this time Acting Mayor Brensinger called Commissioner Byrne to the chair and brought up the matter of the regulation straps adopted by the Board of Health in the Department of Public Affairs that is now used by Jersey City horses going to New York. That there were bids asked for and received before the adoption of this strap; that there was some talk in the presence of the Purchasing Agent about Mr. Frey receiving an order for 1,000; that in the absence of the Mayor and under the Statute the vice-president is the Acting Mayor of Jersey City, and I presume the Acting Director of Public Affairs, and I feel that I ought to order these 1,000 straps from Fry and I don't want to encumber the department without the consent of the Commission.

By Commissioner Moore:

RESOLVED, That Mayor Brensinger be authorized to purchase said straps.

Yeas: — Brensinger, Byrne, Hague, Moore.

Nays:—None.

On motion of Commissioner Moore the board adjourned to 2 p. m. in the Assembly Chamber.

Upon reassembling in the Assembly Chamber at 2 o'clock p. m. the following Commissioners answered to their names:

Present: — Commissioners Byrne, Hague, Moore and Brensinger.

Absent:—Mayor Fagan (excused).

RECEPTION OF BIDS.

Sealed bids were received for the repaving of Mercer Street, between Merseles Street and the Viaduct, as follows:

1. Daniel Donovan, at 91.6 per cent. of the standard with Freeholder bond of $3,000.

2. Van Keuren Contracting Co., at 87 per cent. of the standard with Surety Company bond of $3,000.

3. Philip Tumulty, at 89 per cent. of

standard, with Freeholder bond of $3,000.

4. Ralph Sangiovanni, at 94½ per cent. of standard with Surety Company bond of $3,000.

On motion of Commissioner Byrne the bids were received and referred to the Director of Streets and Public Improvements for his investigation and recommendation.

Sealed bids were received for the improvement of Clerk Street, from Myrtle Avenue to Wilkinson Avenue, with brick pavement as follows:

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1. Shreffler Burns Company, at 93 per cent. of standard with Surety Company bond of $1,000.

2. Daniel Donovan, at 93.9 per cent. of standard with a Freeholder bond of $1,000.

3. Van Keuren Contracting Company, at 94 per cent. of the standard with Surety Company bond of $1,000.

4. Lester Fellows Company, at 96 per cent. of standard with a Freeholder bond of $1,000.

On motion of Commissioner Byrne the bids were ordered received and referred to Commissioner Byrne for his investigation and report to the Commission.

HEARING.

Hearing on application of Colgate & Company for permission to lay and maintain certain fire lines and pipe in front of its factory on York, Green, Grand and Sussex Streets, together with six fire hydrants of standard construction.

The chair called for all parties in opposition to said application and no one appearing in opposition thereto, and the applicant appearing in favor thereof, the hearing was ordered closed.

By Commissioner Byrne:

Introducing the following ordinance: "An ordinance granting permission to Colgate & Company to lay and maintain fire lines or pipes in front of the company's premises on York, Green, Grand and Sussex Streets, beneath the street level, together with six fire hydrants."

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

On motion of Commissioner Moore the meeting adjourned to Thursday, September 10, 1914, at 11 a. m. in the City Clerk's office

MICHAEL I. FAGEN,
City Clerk.

MEETING OF SEPTEMBER 14, 1914.

MINUTES of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, September 10, 1914, at 11 a. m.

PRESENT:—Commissioners Brensinger, Byrne, Hague and Moore.

ABSENT:—Mayor Fagan (excused).

PETITIONS AND COMMUNICATIONS.

From city of Milwaukee, extending an invitation to the Commissioners to attend a convention of the League of American Municipalities, to be held in Milwaukee on September 29 to October 2, 1914.

Received and referred to the Director of Revenue and Finance.

From Edward Lappin, Sr., and Richard I. Fordham, asking for return of duplicate payments of water rents.

Received and referred to the Director of Department of Streets and Public Improvements.

OFFICERS' COMMUNICATIONS.

From City Clerk Michael I. Fagen, reporting that on September 3, 1914, application was filed with him by P. Lorillard Company, the Merchants' Refrigerating Company and the Great Atlantic and Pacific Tea Company for permission to construct track with added spurs as shown on blue print attached to said application on Warren and Bay Streets and across Provost Street, and asking that a time and place be set for a hearing.

Received and the City Clerk directed to arrange for a hearing on said application.

AUDITING CLAIMS.

By Commissioner Brensinger (for Mayor Fagan):

Ordering payment of following claims:

$2.50, Great Bear Spring Company, water tickets.

$15.50, McDermott & Foley, typewriting (poormaster).

$123, John F. Bosquet, groceries to outdoor poor.

$125, Dr. M. W. O'Gorman, services as physician (milk depot).

$77.75, Henry J. McDermott, ice.

$83.75, Henry J. McDermott, ice.

$35.85, P. C. Ritscher, groceries.

$106.81, P. C. Ritscher, groceries.

$197.91, P. J. Gilheaney, meat.

$201.70, O. H. Perry & Son, coal.

$41.25, John L. Compton, printing and stationery.

$12, Arnold Clothing Company, orderlies' coats.

$3.50, American Laundry Mach Co., repairs.

$130.20, M. A. Carmody, fish.

$29.73, Valvoline Oil Co., engine room supplies.

$181.20, August Kruse, milk.

$10.50, Newman Home and Mission, cord of wood.

$32.96, William Kurfehs, bread.

$20.70, N. Y. Metallic Bedstead Co., mattresses.

$2.40, Bordens Cond. Milk Co., milk.

$11.20, Henry Meyer, ice cream.

$39.38, Bramhall Deane Co., repairs.

$14.40, Jos. Kelleher, services as laundryman.

$15.06, McDermott Dairy Co., certf. milk and cream.

$51.50, John Roemmelt, surgical supplies.

$5.85, Schering & Glatz, surgical supplies.

$19.90, Hugo Mootz & Son, repairs.

$60, Dr. Harvey E. Taylor, services as dental surgeon (clinic) health.

$174.12, McDermott Dairy Company, milk.

$187.67, McDermott Dairy Company, milk.

$100, Dr. J. H. Finnerty, services as dispensary physician.

$11, Union Printing Company, supplies.

$119.10, Dr. H. M. Alexander Company, vaccine, etc.

75 cents, Dobke Typewriter Exchange, supplies.

$61, N. Y. Stencil Works, supplies.

$4, Public Service Cup Co., cups.

$66.60, Frank Perner, services as pharmacist city hospital.

Yeas: — Brensinger, Byrne, Hague, Moore.

Nays:—None.

By Commissioner Moore:

Ordering payment of following claims:

$95, Wm. A. Lutier, band concerts, Van Vorst Park, August 23, 1914.

$35, M. E. Naughton, inspection of concerts from July 31 to August 30, 1914.

$100, Henry F. Wagner, band concert, Columbia Park, August 23, 1914.

$39.93, Panama Tire and Rubber Co., supplies, etc., auto dept., P. & P. P., August, 1914.

$44, Patrick Monohan, hire of horse, wagon and driver on streets, account spraying, August 25 to September 8, 1914.

$2, Anthony Dwyer, lettering door P. Agents office City Hall, August, 1914.

$36.40, James Monahan, services acct. painting up City Hall building, August, 1914.

$25.50, John Mullins Company, linoleum, account Room 24, City Hall, August 1, 1914.

$5.20, James Monahan, for mason repairs, Fourth Precinct Station Building, August, 1914.

$41.60, James Monahan, mason repairs, No. 6 Fire Truck Building, August, 1914.

$223.00, Alex. Hamill Iron Works, furnishing and erecting two iron columns, No. 6 Fire Truck Building, August, 1914.

$32.65, Washburn Bros., material, account repairs, No. 6 Fire Truck Building, August, 1914.

$52.00, James Monahan, repairs, account walls Coles Street Bath, August, 1914.

$5.63, Washburn Bros., material, account pointing up walls Coles Street Bath, August, 1914.

$5.20, Frank Barber, repairs account pointing up wall, Coles Street Bath, September 1, 1914.

$2.10, New York Telephone Company, telephone service Fourteenth Street Bath, during August, 1914.

$142.05, Oswald Rudolph & Son, repairs to roofs and gutters, Free Public Library Building, June, 1914.

$8.10, Washburn Bros., material account repairs to walls, Nurses Home, City Hospital, and Isolation Hospital.

$200.00, Watson & Cussotti, part payment account new sidewalks, No. 3 Fire Truck Building.

$20.00, Watson & Cussotti, new platform, account No. 3 Fire Truck Building, September 9.

$44.00, Edward Cahill, hire of horse and cart, account Mont. Park, August 25 to September 8, 1914.

Yeas:—Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Hague:

Ordering payment of following claims:

$8.50, John A. Vill & Son, for one saddle for supply horse, August, 1914.

$23.50, John A. Vill & Son, for one set of harness, supply horse, August, 1914.

$102.10, O. H. Perry & Son, Inc., for coal, August, 1914.

$326.00, the Gamewell Fire Alarm Telegraph Company, for one non-pareil register, Tel. Dept., December, 1913.

$52.64, Frederick Pearce Company, for conduit pipe, twin wire, etc., for Tel. Dept., August, 1914.

$31.00, Frederick Pearce Company, for B. X. cable, etc., for Tel. Dept., August, 1914.

$24.82, Frederick Pearce Company, for condulets and cut out boxes, Tel. Dept., August, 1914.

$31.92, Frederick Pearce Company, for pipe, clamps, camp cord, etc., for Tel. Dept., August, 1914.

$75.00, Stucky Trucking and Rigging Company, for rent of No. 206-08 Van Vorst Street, for use of Engine Company 2, August, 1914.

$8.69, Lee Tire Sales Company, for tubes, etc., Assistant Engineer's auto, July, 1914.

$241.14, E. T. Mitchell Company, for hay, oats, straw and bran, July 20, 1914.

$3.55, E. T. Mitchell Company, for alfalfa and oil meal, July 20, 1914.

$311.06, E. T. Mitchell Company, for hay, oats, straw and bran, August, 1914.

$156.13, E. T. Mitchell Company, for hay, straw, oats and bran, August, 1914.

$124.50, Ehlbeck Bros., for fifty chairs for department use, August, 1914.

$40.00, Thomas Davis, for horseshoeing, July, 1914.

$6.00, Western Union Telegraph Company, for rent of clocks at Fire Headquarters, June, July and August, 1914.

$3.8, Whipple Hardware Company, for white lead, House Engine 19, July, 1914.

$48.90, Joseph T. Sack, for extinguisher bottles, brown soap, etc., August, 1914.

$18.00, Joseph H. Walton, for horseshoeing, July, 1914.

$219.90, the Peter Jocham Company, for repairs to Engine 5, July, 1914.

$250.00, American-LaFrance Fire Engine Company, Inc., for one sixty-gallon tank for Tender of Engine 16, March 5, 1914.

$93.29, American-LaFrance Fire Engine Company, Inc., for equipment for tank, Tender Engine 16, March 5, 1914.

$145.00, American-LaFrance Fire Engine Company, Inc., for 200 feet chemical hose and reel, Tender, Engine 16, March 5, 1914.

$250.00, American-LaFrance Fire Engine Company, Inc., for one 60-gallon tank, for tender of Engine No. 2, May, 1914.

$145.00, American-LaFrance Fire Engine Company, Inc., for 200 feet chemical hose and reel, for tender Engine No. 2, May, 1914.

$92.89, American-LaFrance Fire Engine Company, Inc., for equipment for

tank, for tender Engine No. 2, May, 1914.

$65.65, American-LaFrance Fire Engine Company, Inc., for valves and springs for Metropolitan Engines, November, 1913.

$118.00, S. F. Hayward & Co., for one friction brake, Tender No, 11, June, 1914.

$118.00, S. F. Hayward & Co., for one friction brake, Tender No. 6, June, 1914.

$118.00, S. F. Hayward & Co., for one friction brake, Tender No. 17, June, 1914.

$118.00, S. F. Hayward & Co., for one friction brake, Tender No. 13, August, 1914.

$118.00, S. F. Hayward & Co., for one friction brake, Tender No. 14, August, 1914.

$118.00, S. F. Hayward & Co., for one friction brake, Tender No. 16, August 1914.

Yeas: — Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Brensinger:

Ordering payment of follwing claims:

$10.50, Evening Journal Association, advertising notice of hearing, Colgate & Co.

$2.50, Great Bear Spring Company, water, City Col. office.

$37.50, Union Printing Company, printing, Department of Revenue and Finance.

$25.00, William Mann Company, account Department of Revenue and Finance.

$2.50, Great Bear Spring Company water, City Comptroller's office.

Yeas: — Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Byrne:

Ordering payment of following claims:

$1.56, C. R. R. Co. of N. J., labor, May, 1914.

$39.00, John Barnes, use of horse and cart, August, 1914.

$78.00, John Dolan, use of horse and cart, August, 1914.

$4.00, New York Telephone Company, (2539) September, 1914.

$143.75, Hugh J. Burns, insurance August, 1914.

$125.00, Thomas Loughran, Jr., temporary clerk, Water Assessor's office.

$39.00, John F. Kelly, laborer, August 17 to 31, 1914.

$13.50, John Boyd, carfares, &c., August, 1914.

Yeas: — Commissioners Byrne, Hague Moore and Brensinger.

Nays:—None.

PAY ROLLS.

By Commissioner Brensinger:

Ordering payment of salaries of the officers and Employees in the Department of Revenue and Finance for services as such for the half month of September ending September 16, 1914, amounting in the aggregate to $4,-791.30.

Yeas: — Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Brensinger, for Mayor Fagan:

Ordering payment of the salaries of the officers and employees in the Department of Public Affairs for services as such for the half month of September 16, 1914, amounting in the aggregate as follows:

Clerks	$154.17
City Hospital	1,453.06
Sanitary	1,330.76
Free Dispensaries	60.00

Yeas: — Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Moore:

Ordering payment of salaries of the officers and employees in the Department of Parks and Public Buildings for services as such for the half month of September, ending September 16, 1914, amounting in the aggregate as follows:

Office	$207.67
City Hall	796.50
Shade Tree	2,797.46
Baths	467.98

Yeas: — Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Ordering payment of the salaries of the officers and employees in the Department of Public Safety for services as such for the half month of September ending September 16, 1914, amounting in the aggregate to the following:

Deputy Director	$145.83
Secretary to Director	104.16
Police Department	27,976.01
Police pensioners	2,773.90
Fire Department	15,215.14
Building Department	429.16
Inspector of Scales, Weights and Measures	50.00
Excise inspectors	83.32
Stenographer	50.00

Yeas:—Commissioners, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Ordering payment of the salaries of the officers and employees in the Department of Streets and Public Improvements for services as such for the half month of September ending September 16, 1914, amounting in the aggregate to the following:

Chief Clerks, &c	262.54
Miscellaneous	360.00
Assessment clerks and Commissioner	145.83
Engineering Bureau	1,233.71
Engineering Bureau, Water	662.70
Clerks in office	491.91
Water Registrar	308.33
Permit Clerk	254.16
Meter Department, Water	483.44
New water works	483.32
Boonton plant	37.50
Belleville and high service	597.00
Meter Department, high service	366.79
Meter Department, day men	623.00
Morgan Street Dock	255.00
Laying water pipe, supt., &c	1,079.41
Laying and repairing water pipe	504.00
Laying and repairing water pipe	527.50
Laying and repairing water pipe	992.00
Laborers on paved streets	314.50
Repairs over paved streets	1,070.78
Sewers and basins	901.83
Street cleaners' office	883.96
Street cleaners, laborers	4,995.75
Special Dover and Boonton	175.70
Water Assessor	750.42
Inspectors of improvements	516.00

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Comissioner Brensinger:

Ordering the payment of the salaries of the City Clerk and the officers and employees in the Department of City Clerk for services as such for the half month of September ending September 16, 1914, as follows:

City Clerk	$208.33
Clerks in office	516.70

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Hague:

Continuing the application of the United New Jersey Railroad and Pennsylvania Railroad Company, lessee, and the Dairymen's Manufacturing Company for permission to maintain, operate and lay a spur or siding at corner of Bay and Provost Streets. Adjourned and continued to meeting on September 17, 1914, in the City Clerk's office at 11 A. M.

Carried.

REPORTS OF DIRECTORS.

From Commissioner Hague, submitting a copy of a letter written by him to the Chief of Police concerning gambling resorts in the form of betting on horse racing said to exist in Jersey City.

Received and filed.

From Commissioner Byrne, to whom was referred at the meeting held August 13, 1914, protests filed against the improvement of Colden Street, between Bates and Centre Streets, respectfully reporting in favor of granting the prayer of the petitioners, believing that the improvement is one which should be made, and further, that the written objections, as presented, are not sufficient.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

Ordering payment of the following: $14.75, Edward Lappin, Sr., dupli-

cate payment water rents year 1911, lot 6, block 2066, No. 319 Halladay $17.55, Richard I. Fordham, duplicate payment of water rents, year 1913, on lot 6, block 2066, No. 219 Halladay Street.

Yeas: Commissioners Byrne, Hague, Moore and Brensinger.

Nays: None.

By Commissioner Byrne:

Whereas, On the 9th day of April, 1914, application was made to this board for the improvement of Colden Street, from Bates Street to Centre Street, in accordance with the provisions of chapter 217 of the laws of 1895. And whereas, on the 29th day of July, 1914, the Comissioners of Assessment filed with the Board of Commissioners their preliminary sketch for said improvement. And whereas, on the 13th day of August, 1914, this board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and whereas, this board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient therefore.

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to Van Keuren Contracting Company at 89.9 per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost..... $4,928.45
Probable total benefits..... 4,912.00
Probable total amount on city ———
Probable total St. Repr. acct.. 16.45

Yeas: Commissioners Byrne, Hague, Moore and Brensinger.

Nays: None.

That the charge for $9 for three shade trees against property known as block 1363, lots 19 and 20, No. 290 Old Bergen Road, Jersey City, for the year 1911 be and is hereby cancelled, and that the City Collector's Office is authorized to cancel the same of record.

Yeas: Commissioners Byrne, Hague, Moore and Brensinger.

Nays: None.

By Commissioner Hague:

Ordering payments of balance due on deposits made to cover expenses of advertising for alterations to frame buildings within the prescribed territory on Newark Avenue:

Estate of E. J. Carscallen.....	$7.50
M. Goldfarb	7.50
A. M. Henry.....	15.00
C. J. Hanley & Bro.....	7.50
C. Kantrowich	7.50
Matthias Last	7.50
Henry Richards	7.50
P. Ruocco	7.50
Euphenia A. Wood.....	7.50

Yeas: — Commissioners Bryne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Hague:

WHEREAS, The Corporation Counsel has given an opinion that if the Superintendent of Buildings issues permits for the erection of brick extensions with proper fire walls to frame buildings situated in the fire limits, same will not be a violation of any part of the building code;

RESOLVED, That the Superintendent of Buildings is hereby authorized to issue permits for the erection of brick extensions to frame buildings situated in the fire limits, when same are equipped with proper brick or fireproof fire walls, of a thickness as specified in the Building Code, built at least two (2) feet above the roof of the proposed extension, separating said extension from any and all parts of the frame structure. The width of all openings in said fire wall shall not exceed twenty-five (25) per cent. of the horizontal measurement of said wall, provided, however, that no opening in such wall need be less than three (3) feet in width, and all openings in said walls must be properly protected by fireproof doors.

Yeas:—Commissioners Byrne, Hague,

Moore and Brensinger.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the repaving of Mercer Street, between Merseles Street and the Viaduct, be and the same is hereby awarded to the Van Keuren Contracting Company, at the price named in its bid, namely, 87 per cent. of Standard; it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file for two weeks.

By Commissioner Byrne:

Ordering payments on account of the following contracts:

$1,500, Uvalde Asphalt Paving Company, Contract No. 2095, improvement of Belmont Avenue.

$110.46, Washburn Bros. Company, Contract No. 2076, furnishing and delivering mason's materials.

$2,679.66, United States Cast Iron Pipe and Foundry Company, Contract No. 2084, furnishing cast iron water pipe.

$31.03, Washburn Bros. Company, Contract No. 2074, furnishing and delivering mason's materials.

$500, Van Keuren Contracting Company, Contract No. 2090, repaving Warren Street.

$1,000, Charles O'Neill, Contract No. 2079, constructing sewer in York Street.

$500, William Van Keuren, Contract No. 2043, paving southwest corner of grounds, No. 2 reservoir.

$11,265, Patrick Connelly, Contract No. 2040, cleaning sewers in Jersey City.

$500, William Van Keuren, Contract No. 2081, repaving Palisade Avenue.

$137.50, Barrett Manufacturing Company, Contract No. 2060, furnishing and delivering granite block filler.

$3,260.18, Montgomery & Dunn, Contract No. 2046, removal ashes, etc.

$20.29, Fagan Iron Works, Contract No. 2050, water gate boxes.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That eighteen hundred and thirty-three and 70/100 ($1,833.70) dollars be paid to William J. Kelly for one five-passenger automobile on account of contract.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That $4 be paid to Charles Roth, to reimburse him for repairs to sidewalk in front of No. 55½ Bowers Street, caused by break in main.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and is hereby authorized and directed to place an electric arc light on Fisk Street, between the railroad bridge and Mallory Avenue.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Gas Company be and it is hereby authorized and directed to remove the three gas lamps now on Fisk Street, between the railroad bridge and Mallory Avenue, without cost to the city.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and is hereby authorized and directed to relocate, without cost to the city, electric light now west of No. 93 Fisk Street to a point about 100 feet east of its present location.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.
Nays:—None.

By Commissioner Byrne:

The contract for the repaving of

Wayne Street, from Summit Avenue to new pavement east of Baldwin Avenue, be and the same is hereby awarded to the Van Keupen Contracting Company at the price named in its bid, namely, 86.6 per cent. of standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Byrne:

The contract for the repaving of Provost Street, between Thirteenth Street and its northerly terminus, be and the same is hereby awarded to Alfonso Lettieri at the price named in his bid, namely, 82 per cent. of standard, that being the lowest bid received, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Byrne:

The contract for the repaving of Kensington Avenue, from Bergen Avenue to Hudson Boulevard, be and the same is hereby awarded to the Van Keupen Contracting Company at the price named in its bid, namely, 86.6 per cent. of standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Byrne:

That Special Improvement Certificates be issued to the following persons for the following amounts on the following contracts:

$500, Thomas Meany, Contract No. 2083, improvement Fleet Street, from Palisade Avenue to Concord Street.

$3,000, Graham Van Keuren, Contract No. 2061, improvement Pollock Street, from West Side Avenue to Mallory Avenue.

$500, Graham Van Keuren, Contract No. 2038, improvement Sheffield Street, from Ocean to Rutgers Avenue.

$2,500, Graham Van Keuren, Contract No. 2037, improvement Wade Street, from Hudson Boulevard to Jackson Avenue.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

Resolved, That the provisional contract for the improvement of Clerk Street, from Myrtle Avenue to Wilkinson Avenue, conformably to the provisions of Chapter 217, of the Laws of 1895, be awarded to Shreffler Burns Company at the prices named in its bid, namely, 93 per cent, of standard, being the lowest bidder for the whole work.

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Moore:

That payment be made to Henry Delatush & Co. of $1,000.00 on account of construction of new floor stystem with steel beams and reinforced concrete flors, etc., of No. 13 Fire Engine Building, Linden Avenue, due on Contract No. 40A.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Moore:

That payment be made to Watson & Cussotti of $550.00 due on Contract No. 39A, account of repairs and alteration of No. 3 Fire Truck Building, Central Avenue and Ferry Street.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Moore:

That payment be made to Dominic J. Hart of $993.00 on account of construction of new floor system with steel beams and reinforced floor, etc., of No. 2 Fire Engine Building, Morris Street.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Hague:

That pending the passage of the ordinance regulating the construction of signs that project beyond the building line, that the Building Inspector be instructed to issue permits for signs to such persons as agree to comply with the ordinance when passed; and that the City Clerk furnish each Commissioner with a copy of the proposed ordinance.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Byrne:

That the contract for the repaving of Jewett Avenue from Sumit Avenue to Monticello Avenue be and the same is hereby awarded to the Van Keuren Contracting Company at the price named in its bid, namely, 86.6 per cent. of standard, that being the lowest bid received, and that the Corporation Attorney be and is hereby directed and authorized to prepare and have executed the necessary contract for the same.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

RESOLVED, That the following described restaurant licenses be transferred:

(Old)

No. 186, Paul Tylmann to Walter Danielewicz, 234 Cole Street, Second Ward.

No. 214, David Jordan to Wm. F. Griffin, 517 Monmouth Street, Fifth Ward.

No. 471, C. R. Geddes to Burt F. Walsh, 100 Ocean Avenue, Seventh Ward.

No. 484, Emil Knipping to Jessie J. Smiley, 1557 Boulevard, Seventh Ward.

No. 927, Giuseppe Tuorchio to Henry F. Drewes, 374 Seventh Street, Fifth Ward.

No. 958, Giuseppe Matticola to Michael Colasurdo, 75 Wallace Avenue, Tenth Ward.

No. 958, Michael Colasurdo, from 75 Wallace Avenue to 385 Third Street, Fifth Ward.

No. 963, John A. V. Zdziemborksi to Morris Gizang, 611 Summit Avenue, Tenth Ward.

No. 927, Henry F. Drewes, from 374 Seventh Street to 559 Newark Avenue, Tenth Ward.

(New.)

No. 57, A. Krumholz to Max Klein, 35 Henderson Street, First Ward.

No. 80, John J. Dubinski to Isidor Kinstler, 377 Henderson Street, First Ward.

No. 259, Louis Ziff to Oscar Shapiro, 209 Railroad Avenue, Fourth Ward.

No. 238, Joseph H. Grabowski to Leopold Brauer, 160 Fourth Street, Third Ward.

No. 294, Emil Brejcha to Michael Coughlin, 442 Grand Street, Fifth Ward.

No. 331, Michael Colasurdo to Gabriel Minatto, 395 Third Street, Fifth Ward.

No. 342, Salvatore Nino, from 192 Wayne Street to 191 Wayne Street, Fifth Ward.

No. 350, James Sweeney to William J. Lucid, 143 Bright Street, Fifth Ward.

No. 382, E. F. Tanner, Jr., to John J. McGrath, 470 Communipaw Avenue, Sixth Ward.

No. 431; George Stellmann to Thos. F. Mellay, 99 Ocean Avenue, Seventh Ward.

No. 530, John J. Coen to Nathan

Ganz, 493 Jackson Avenue, Eighth Ward.

No. 531, David Wallach to Michael Brennan, 515 Bergen Avenue, Eighth Ward.

No. 799, Karl Kempter to Valentine Nelius, 151 South Street, Twelfth Ward.

No. 838, Patrick M. O'Hara to Anthony V. Corritore, 83 Ocean Avenue, Seventh Ward.

No. 880, Henry F. Drewes to Patrick C. Doyle, 559 Newark Avenue, Tenth Ward.

No. 255, J. M. Igoe to James J. Fallon, 140 Wayne Street, Fourth Ward.

No. 858, James A. Sullivan to McKenna & Kordell, 69 Cole Street, Third Ward.

RESOLVED, That the following wholesale license be transferred:

No. 32, Henry F. Drewes, 368 Central Avenue, to 350 Central Avenue, Eleventh Ward.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Hague:

RESOLVED, That licenses to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold, be granted to the following named persons at the following named places in Jersey City:

Walter Danielewicz, 234 Coles Street.

Samuel Arenson, 406 Summit Avenue.

Thomas J. Rutledge, 279 Mercer Street.

Henry F. Drews, 559 Newark Avenue.

Morris Gizang, 611 Summit Avenue.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a Wholesale Dealers' License for the sale of spirituous, vinous, malt and brewed liquors be granted to Henry F. Drews, at 368 Central Avenue, Eleventh Ward.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a Wholesale Dealers' License to sell spirituous, vinous, malt and brewed liquors be granted to Henry F. Drews, at 368 Central Avenue, be and the same is hereby transferred to 350 Central Avenue, Eleventh Ward.

Yeas:—Commissioners Byrne, Hague, Moore and Brensinger.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned to Thursday, September 17, 1914, at 11 A. M., in the City Clerk's Office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF SEPTEMBER 17, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, September 17, 1914, at 11 A. M.

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From Morris Lesser and Samuel E. Gladding, requesting the return of overpayment of water rents on their respective properties.

Received, and referred to Commissioner Byrne.

From Mrs. Theo. Voss, petitioning the Board to help her secure some work, and recover some of her property which she asserts was taken away from her.

Received and referred to the Department of Public Affairs.

From Alexander Simpson, petitioning the Board for the payment of a pension to Mrs. Rose McNally, widow of Detective Michael McNally, under the provisions of the Act of 1902, Chapter 165, Laws of 1902.

Received and referred to the Director of the Department of Public Safety.

From Albert Veitmeyer, petitioning the Board for permission to construct a coal vault under the sidewalk in

front of No. 182 Sherman Avenue, in accordance with sketch submitted with his application.

Received and referred to Commissioner Byrne.

From Loyal Order of Moose, Jersey City Lodge, thanking the Commissioners for the many kind acts shown to the lodge during the Hudson Valley Moose reunion.

Received and the City Clerk requested to write to the lodge the Board's appreciation of its resolution.

OFFICERS COMMUNICATIONS.

From Thomas E. Smith, City Veterinarian, calling the attention of the Commissioners to the quarantine against New Jersey horses which becomes effective September 25, and suggesting that for the protection of the citizens and horse owners of Jersey City, that a quarantine be declared against New York horses, making the same regulations for them as they have made for us.

Received and referred to the Law Department for the purpose of conferring with the Mayor, and take such action as may be necessary to protect the health of horses.

From James H. Mullins, requesting permission to erect a new cornice and to cover with galvanized iron, buildings No. 163 and 165 Newark Avenue.

Received and referred to the Director of the Department of Public Safety.

From Board of Examining Physicians stating that in accordance with resolutions passed by the Board at a previous meeting they had examined Patrolman Joseph May and Lieutenant Schober, reporting that both men are unfit for duty and in their opinion should be retired.

Received and ordered filed.

From the City Clerk, reporting that on September 17, 1914, the Commissioners of Assessment filed with him their preliminary assessment maps for the improvement of Virginia Terrace, Rutgers Avenue, Clerk Street and Terrace Avenue.

Received and the City Clerk instructed to set a day for a hearing on said maps according to law.

AUDITING CLAIMS.

B-- Commissioner Brensinger:

Ordering payment of following claims:

$10.00, S. E. Hendricks, one commercial register, June 30, 1914.

$7.00, John L. Compton, tax warrants, July 24, 1914.

$24.00, Union Printing Company, one deposit book, September, 1914.

$7.00, Dobke Typewriter Company, coupon book for ribbons, September, 1914. (City Clerk).

$2.50, Evening Journal Association, advertising cornice, 163-165 Newark Avenue, September 12, 1914. (City Clerk).

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

7..-Aover- zthegAvenue,

By Director Hugue:

Ordering payment of following claims:

$13.75, Anita Crish, transportation stranded boys.

$10.00, M. P. Malone, flush tank, 6th Precinct.

$11.00, Lewis Max, glass desk top.

$34.93, M. P. Malone, plumbing.

$20.00, N. J. Floor Surfacing Co., floor surfacing.

$5.00, J. Mullins Co., supplies, 3rd Precinct.

$38.50, Chas. H. Engler, supplies.

$35.00, Manhattan Elec. Supply Co., supplies Signal Sys.

$31.16, Gamewell Fire Alarm Tel. Co., supplies Signal Sys.

$15.00, W. R. Harrison, photos of prisoners.

$42.50, Jas. Coleman, horse-shoeing.

$11.00, C. J. Lutton, horse-shoeing.

$38.50, Jas. Wilson, horse-shoeing.

$5.50, J. H. Walton, horse-shoeing.

$20.40, Julius Frey, harness repairs.

$17.75, Julius Frey, harness repairs.

$7.70, L. A. Bittinghofer, harness repairs.

$100.00, Thomas Hayes, services as stable foreman.

$11.50, N. Y. Tel. Co., toll services.

$18.12, F. Monahan, incidentals.

$125.87, Public Service Gas Co., gas.

$44.30, Public Service Elec. Co., electric light.

$5.88, Public Service Elec. Co., arc light, 2nd Precinct.

$12.00, National Gas Governor Co., rental governors.

$2.50, E. M. Church, supplies and repairs.

$161.37, Lee Tire Sales Co., auto tires.

$6.55, Hudson Co., tire repairs.

$55.85, Standard Oil Co., gasoline.

$53.10, Chas. Tornow, services, expert auto repairman.

$5.00, Great Bear Spring Water Co., water.

$1.75, Hudson Observer, slips of adv. (motion picture).

$25.40, Hudson Observer, adv. ordinance motion pictures.

$33.00, Republic Rubber Co., rubber mats.

$76.50, Republic Rubber Co., rubber mats.

$2.50, Great Bear Spring Water Co., water.

$61.75, Union Printing Co., printing.

$30.00, Henry Gooseman, board of horse, Weights and Measures.

$28.14, Evening Journal Association, adv. liquor applications.

$3.00, J. S. Menagh, supplies.

$122.39, Lee Tire Sales Co., tubes, etc.

$109.75, Wm. Mann Co., stationery.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Ordering payment of following claims:

$2.50, Great Bear Spring Co., water suplied to Mayor's office.

$143.62, McDermott Dairy Co., milk (Health).

$89.00, Hudson Co. S. P. C. A., one-half dog licenses, August 1-31 (Health).

$138.00, Hudson Co. S. P. C. A., one-half dog licenses, July 1-31 (Health).

$2.00, Barrett Mfg. Co., supplies (Health).

$22.00, Smith Worthington & Co., neck straps (Health).

$.90, J. W. Harrison, typewriting paper (Health).

$4.75, Dobke Typewriter Exchange, pencils (Health).

$135.00, Julius Frey, 1,000 neck straps, (Health).

$8.50, Union Printing Co., blanks, plumb. exams. (Health).

$5.00, John J. Corcoran, repairing pump (Health).

$72.00, DePree Chemical Co., fumigators (Health).

$2.00, Henry V. Allien Co., inspector's badge (Health).

$50.60, Smith-Worthington Co., 230 leather straps (Health).

$440.00, Smith-Worthington Co., 2,000 leather straps (Health).

$8.87, Arthur McRoberts, car fare, etc. (Health).

$70.00, Est. P. H. Kilroy, burial outdoor poor (Poor).

$101.25, John Adelung, groceries (Poor).

$1.26, Pub. Ser. Gas Co., gas, 14 Bright Street (Poor).

$212.24, P. J. Gilheaney, meat, (Hospital).

$50.00, P. C. Ritscher, groceries (Hospital).

$22.57, Ross-Royal Co., rubber blankets (Hospital).

$33.05, J. W. Harrison, stationery and printing (Hospital).

$103.59, P. C. Ritscher, groceries (Hospital).

$42.00, H. M. Alexander & Co., surgical supplies (Hospital).

$137.65, Ross-Royal Company, surgical supplies (Hospital).

$74.07, H. H. Wouters, surgical supplies (Hospital).

$60.00, Builders' Improvement Co., rent, Nurses' Home (Hospital).

$66.78, Panama Tire and Rubber Co., tires and repairing (Hospital).

$26.40, Eckerson Company, butterine (Hospital).

$117.70, H. H. Wouters, medical supplies (Hospital).

$49.47, H. H. Wouters, medical supplies (Hospital).

$101.36, Joseph Boland, butter and eggs (Hospital).

$49.98, L. Barth & Son, dishes (Hospital).

$21.00, William H. Owens, medical supplies (Hospital).

$14.58, McDermott Dairy Co., certified milk and cream (Hospital).

$6.77, Universal Soap Co., soap (Hospital).

$28.20, C. H. & E. S. Goldberg, house furnishings (Hospital).

$184.00, John Johnson, surgical supplies (Hospital).

$32.96, William Kurfehs, bread (Hospital).

$29.83, H. H. Wouters, medical supplies (Hospital).

$12.00, W. J. Gasser, metal polish (Hospital).

$22.50, H. W. Johns-Manvill Co., engine room supplies (Hospital).

$13.00, Albert Datz Co., charts, etc. (Hospital).

$18.35, Fleischman Bros., repairs (Hospital).

$207.00, Lewis Mfg. Co., surgical supplies (Hospital).

$9.58, Morris Harrison, petty cash account (Hospital).

$65.00, H. J. McDermott, ice (Hospital).

$3.40, William Bill, vegetables, (Is. Hospital).

$12.36, William Bill, meat and vegetables (Is. Hospital).

$29.53, William Bill, groceries (Is. Hospital).

$13.02, William Bill, meat and vegetables (Is. Hospital).

$13.71, William Bill, meat and vegetables (Is. Hospital).

$7.49, meat (Is. Hospital).

$17.11, groceries (Is. Hospital).

$30.89, groceries (Is. Hospital).

$14.03, groceries (Is. Hospital).

$29.16, Borden's Cond. Milk Co., milk (Is. Hospital).

$8.28, Borden's Cond. Milk Co., milk (Is. Hospital).

$15.00, Mrs. M. E. Flanigan, services as milk dispenser, Coles Street bath, Sept. 1-15, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Ordering payment of following claims:

$344.50 to Robert Muirhead, bridge stone, August, 1914.

$78.00 to Edward J. Sullivan for use of horse and cart twenty-six days, August, 1914.

$16.80 to Evening Journal Association, advertising notice of hearing, improvements of Linden Avenue, Wegman Place, Fleet Street, Rock Street and Washburn Street, July 7, 1914.

$17.64 to Hudson Observer, advertising notice of hearing, improvements of Linden Avenue, Wegman Place, Fleet Street, Rock Street and Washburn Stret, July 7, 1914.

$8.75 to Frank Barker, car fares, August, 1914.

$2.70 to Frank McDermott, telephones, August, 1914.

$8.59 to Frank P. Lehane, car fares, April to August, 1914.

$75.00 to Michael J. Gannon, services as draughtsman, July, 1914; water.

$205.85 to Frank J. Donnelly, repairs to Paterson Avenue sewer, September, 1914.

$63.20 to Edward B. Ryder, supplies, October 6, 1913, to March 28, 1914.

$11.79 to F. B. Brill, supplies, August, 1914.

$31.50 to Hersey Manufacturing Company, repair parts, August, 1914.

$3.00 to James McDonald, repairs, August, 1914.

$138.05 to Henry T. J. Moran, insurance, August, 1914.

$85.64 to Michael Moran, eighteen pigs of lead, August, 1914.

$59.45 to Neptune Meter Company, repair parts, August, 1914.

$42.20 to Neptune Meter Company, repair parts, August, 1914.

$7.61 to New York Telephone Company, service No. 3132 J. C., September, 1914.

$3.75 to New York Telephone Company, service No. 2292 J. C., tolls, July, August and September, 1914.

$10.35 to New York Telephone Company, service No. 1939 J. C., tolls, July, August and September, 1914.

$20.76 to Public Service Electric Company, power (Bay Street), August, 1914.

$1.17 to Public Service Gas Company, gas (Bay Street), August, 1914.

$56.70 to Edward B. Ryder, supplies, July, 1914.

$25.00 to Edward B. Ryder, supplies, August, 1914.

$85.64 to United Lead Company, one ton lead, August, 1914.

$18.15 to L. A. Bittighofer, supplies, August, 1914.

$36.00 to John Brennan, horseshoeing, August, 1914.

$38.63 to Stephen Corbin, horseshoeing, August, 1914.

$8.50 to Fabric Fire Hose Company, hose, August, 1915.

$4.35 to New York Telephone Company, service No. 2174 J. C., September, 1914.

$45.95 to James Sweeney, horseshoeing, August, 1914.

$15.36 to Vanderbeek & Sons, lumber, July, 1914.

$10.02 to Guy Britton, supplies and expenses, July, 1914.

$5.00 to R. F. Meiners, professional services, August, 1914; water.

$94.02 to C. A. Van Keuren, expenses, August and September, 1914.

$28.50 to Wallace & Tiernan Company, inspecting, etc., July, 1914.

$15,25 to J. W. Harrison, supplies, August, 1914.

$3.50 to New York Telephone Company, service No. 1473 J. C., tolls July, August and September, 1914.

$8.77 to Edward B. See, expenses, July and August, 1914.

$3.00 to J. W. Harrison, one map, August, 1914.

$0.75 to Edward J. Batcheler, file boxes, August, 1914.

$2.85 to Joseph Filoramo, car fares, August, 1914.

$2.60 to Jerry Kelleher, car fares, August, 1914.

Yeas: — Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Ordering payment of the following claims:

$3.65. Whipple Hardware Company, for material as indicated, Playground Grove and Fifteenth Street and Paulus Hook.

$195.00, Theo. Henn, furnishing concerts in Van Vorst and Lafayette Parks, August 16 and 23, 1914.

$5.25, Junction Motor Company, repairs as ind. acct. Ford Car, September 4, 1914.

$4.40, Richard Marschener, car fares and expenses month of August, 1914.

$2.50, New York Telephone Company, telephone service, 233 Union Street, September, 1914.

$0.20, Public Service Electric Company, inc. services L. J. Gordon Park to August 14, 1914.

$18.25, Alex Hamill Iron Works, manhole covers acct. L. J. Gordon Park and Montgomery Park, July, 1914.

$60.00, A. A. Van Winkle, moving cannon, acct. Columbia Park, September 3, 1914.

$18.00, J. C. Supply Company, drinking fountain, Columbia Park, September, 1914.

$1.00, Public Service Electric Company, inc. services Zabriskie Playground, August, 1914.

$93.75, O. H. Perry & Son, coal at Coles Street Bath, September 5, 1914.

$2.30, New York Telephone Company, telephone services Coles Street Bath, September, 1914.

$3.06, Public Service Gas Company, gas services Coels Street Bath to August 25, 1914.

$22.60, Public Service Electric Company, electric services acct. Coles Street Bath to August 25, 1914.

$29.15, Morris Miller supplies and materials Coles Street Bath, August, 1913.

$28.80, Colgate & Co., soaps, Coles Street Bath to August 25, 1914.

$63.60, O. H. Perry & Son, fifteen tons coal, acct. Fourteenth Street Bath.

$9.40, Thomas Finnerty, ice, acct. Fourteenth Street Bath, June to September.

$26.30, Public Service Electric Company, inc. services acct. Fourteenth Street Bath to ARugust 25, 1914.

$0.36, Public Service Gas Company, gas service acct. Fourteenth Street Bath to August 25, 1914.

$25.44, O. H. Perry & Son, coal, acct. City Hall, September 9, 1914.

$24.00, F. J. Brodbeck, services as telephone operator City Hall, August, 1914.

$171.44, Public Service Electric Company, inc. services City Hall to August 25, 1914.

$18.27, Public Service Gas Company, gas services acct. City Hall to August 25, 1914.

$13.68, Whipple Hardware Company, material City Hall Building, September 9, 1914.

$2.50, Great Bear Spring Company, water furnished room No. 7, City Hall, August, 1914.

$82.00, H. Mootz & Sons, repacking air tubes, acct. City Hall, September 10, 1914.

$8.64, Washburn Bros., material acct. repairs to basement City Hall Building, August 31, 1914.

$10.10, Whipple Hardware Company, material for repairs Nurses Home, City Hospital, September 9, 1914.

$6.25, Harry Rickard, repairs to plumbing, City Hospital, September 14, 1914.

$68.50, Ringle Roofing and Plumbing Company, repairs to toilets acct. City Hospital, July 1, 1914.

$9.86, Dana Putnam, premium on insurance policy, Female Ward, City Hospital, September 8, 1914.

$3.00, Whipple Hardware Company, material, repairs Isolation Hospital, September 9, 1914.

$1.95, John P. Landrine, material acct. whitewashing walls, Isolation Hospital, September, 1914.

$28.60, George Kirby, plastering walls, acct. Isolation Hospital, September 1, 1914.

$14.29, John P. Landrine, material, acct. repairs various Fire Houses, September 1, 1914.

$28.17, Vanderbeek & Sons, material for repairs Fire Buildings, August, 1914.

$91.52, Whipple Hardware Company, material as indicated, acct. various Fire Buildings, September 1, 1914.

$24.37, Harry Rickard, repairs, acct. Fire Buildings, September 1, 1914.

$1.52, John P. Landrine, material acct. repairs, No. 6 Fire Truck, Zabriskie Playground and City Hospital, September 1, 1914.

$22.84, Jersey City Ladder Company, material acct. repairs various Fire Buildings, September 1, 1914.

$4.00, Jersey City Ladder Company, material acct. No. 2 Fire Engine Building, September 9, 1914.

$90.00, Wm. Robertson & Son, new concrete sidewalk, No. 16 Fire Engine Building, September 10, 1914.

$6.50, Robert Cook, repairs No. 16 Fire Engine Building, September 11, 1914.

$6.80, Jersey City Ladder Company, material repairs to No. 2 Fire Engine Building, September 12, 1914.

$10.08, Whipple Hardware Company, material repairs to doors various Fire Buildings, September, 1914.

$6.83, Harry Rickard, plumbing repairs account Fifth Precinct police station, September 14, 1914.

$2.55, Whipple Hardware Company, material, repairs, account Second Precinct police station, September 9, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PAYROLLS.

By Commissioner Byrne:

That the salaries of employees for work at Dover and Boonton, amounting in the aggregate as follows:

Temporary payroll to September 15, 1914.

Work at Dover..... $15.00
Work at Boonton pipe line.....178.10
Temporary payroll Boonton plant 77.70

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Byrne:

That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessee,

and the Dairymen's Manufacturing Company, a corporation, for permission to maintain and operate a spur or siding at the northeast corner of Bay and Provost Streets, which was set down for a hearing on this date, be adjourned and continued to a meeting of this board to be held on September 24, 1914, in the City Clerk's office at 11 a. m.

Carried.

By Mayor Fagan:

Offering an amendment to the resolution introduced at the meeting of this board held on September 3, 1914, appropriating a certain sum for improvements to the various departments.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Byrne:

Notifying the Board that he is opposed to any head of a department ordering supplies other than through the Purchasing Department.

Received.

From Commissioner Byrne:

Submitting specificataions in triplicate for the improvement of Randolph Avenue from Communipaw Avenue to the northerly line of Plot "G," Block 1947, recommending that the same be adopted and proposals solicited.

Received and recommendations adopted.

From Commissioner Byrne:

Submitting to the Board initial resolution for the widening and improving of Danforth Avenue, as petitioned for by Henry R. Price and others, which resolution was prepared by the Corporation Counsel in accordance with previous resolution of this Board.

Received.

From Comissioner Byrne:

Sumbitting for the information of the Board a copy of a letter received by him from Mr. F. W. Schmidt, division agent of the Public Service Electric Company, regarding contract for electric lighting in the streets of Jersey City, wherein Mr. Schmidt, on behalf of the company, urges the city to enter into a five-year contract instead of a one-year contract, as in previous years.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

Ordering return to Leo C. Lynch of $7.50, unused portion of deposit made with the City Clerk to cover costs of advertising alterations to building at 159 Newark Avenue.

Yeas: — Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

That following payments be made:

$465.75, Michael Moran, Contract No. 2069, furnishing and delivering brooms.

$297.22, United States Asphalt Refining Company, Contract No. 2078, furnishing and delivering road oil.

$1,000, Van Keuren Contracting Company, contract No. 2090, repaving Warren Street.

$500, Charles O'Neill, Contract No. 2079, construction of relief sewer from York to Grand Stret.

$500, Barber Asphalt Paving Company, Contract No. 2048(repaving Washington Street.

$500, R. Waddington & Sons, Contract 2052, 30-inch sewer in Pine street.

$1,500, R. J. McCarthy, Contract No. 2087, repaving Newark Avenue from Sixth Street to Palisade Avenue.

$4,500, Wm. Van Keuren, Contract No. 2081, repaving Palisade Avenue.

$1,500, F. E. Carpenter Company, Contract No. 2088, wire fence at Belleville reservoir, North Arlington, N. J.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to Davis Bomstein to construct and maintain a brick elevator vault in front of building to be erected at Nos. 367 and 367½ Central Avenue, said vault to be 10 feet 6

inches long and 6 feet deep, and to extend beyond the building line not more than 6 feet 4 inches, in accordance with the rules and regulations of this Commission governing such matters.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $12.15 be ordered drawn in favor of Samuel E. Gladding, representing overpayment of water rents for year 1914 on Plot 45, Block 1982, No. 314 Bergen Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $4.20 be ordered drawn in favor of Harris Lesser, representing overpayment of water rents for year 1914, on lot 22, block No. 594, No. 726 Newark Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

By Commissioner Brensinger:

Resolved, That the Purchasing Agent be authorized and directed to send out proposals, for a short term, supply of feed not to extend beyond two months.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, Henry Byrne, Director of Streets and Public Improvements, under date of June 25, 1914, has recommended in writing to this Board, the purchase from the State of New Jersey, of the riparian rights in the Hackensack River, in front of the city's dock at the foot of Howell Street, Jersey City, for the sum of nine thousand, nine hundred and twenty-five ($9,925.00) dollars, and this Board at its meeting held June 25, 1914, did receive, confirm, and approve said communication, therefore

Be it resolved, By the Board of Commissioners of Jersey City, that for the purpose aforesaid, and in pursuance with Chapter No. 161, Laws of 1911, this Board hereby appropriates the sum of $9,925.00 for the purchase of the riparian rights as above mentioned from the State of New Jersey, and

Be it further resolved, That a warrant be ordered drawn on the City Treasurer in favor of Edward Grosscup, Treasurer of the State of New Jersey, for the sum of $9.925.00, said warrant to be placed in the hands of the Corporation Counsel to secure the deed for the riparian grant, and

Be it further resolved, That in order to raise said sum of $9,925.00 the Commissioner of Revenue and Finance be and he is hereby authorized to issue a temporary loan bond in said amount, at a rate of interest not to exced 4 per cent. per annum, and

Resolved, That a sum equal to the principal and interest of the said temporary loan bond be placed in the next tax levy.

Ordered placed on file for a period of at least two weeks.

By Commissioner Brensinger:

Whereas, on August 21, 1914, bids were received by the Purchasing Agent in accordance with the Purchasing Agents Ordinance, for the supply of coal to the Jersey City Municipal buildings, and

Whereas, Upon examination, the Purchasing Agent finds that the bid of James Coyle, 70 Sherman Place, Jersey City, for the total supply of coal is the lowest bid tendered, and

Whereas, The Director of Revenue and Finance has examined the bids and specifications in accordance with the requirements of the Purchasing Agents Ordinance, and

Whereas, The Commission of Jersey City is satisfied that the lowest bidder is responsible, and the terms advantageous to the city, therefore

Be it resolved, That the contract for said supply of coal be hereby made with said James Coyle, 70 Sherman

Place, Jersey City, in accordance with prices quoted as follows:

PLAN A COAL
ALL MUNICIPAL BUILDINGS.

Egg coal	$6.14 Per gross ton
Stove coal	6.14 Per gross ton
Chestnut coal	6.34 Per gross ton
Pea coal	4.23 Per gross ton
Mixed store and nut coal	6.25 Per gross ton
Steamer coal	11.00 Per gross ton
Soft coal	4.00 Per gross ton
Forge coal	5.50 Per gross ton

And be it further resolved, That the Corporation Attorney forthwith prepare the proper contract forms for binding said contract.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

WHEREAS, A. Harry Moore, Director Department of Parks and Public Property, certifies that it is impossible to locate tree planted in the year 1910 on property known as Block 1758, Lot 61, Union Street, Jersey City; therefore be it

RESOLVED, That the charge for one tree for the year 1910, amounting to $3 on property known as Block 1758, Lot 61, Union Street, Jersey City, be and is hereby canceled, and that the City Collector's office is hereby authorized to cancel the same of record.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

WHEREAS, It is necessary to employ three men as bricklayers temporarily in the Department of Parks and Public Property, for repairs to various fire buildings; therefore be it

RESOLVED, That Walter Buckley, Frank Barber and George Kirby be and they are hereby appointed for temporary employment as bricklayers at a rate of $5.20 per day, said named being certified by the Civil Service Commission.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That Otto Fortmuller be and he is hereby appointed as bricklayer in the Department of Parks and Public Property at a salary of $5.20 per day, when employed, his name being certified by the Civil Service Commission as being first on the eligible list.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague:

WHEREAS, Patrolman Joseph May has made application for retirement for disability, and

WHEREAS, The Medical Board appointed to examine said Joseph May as to his physical fitness to remain in active duty have reported recommending his retirement; therefore

RESOLVED, That Patrolman Joseph May be retired and placed on the pension list, upon half pay, to take effect immediately.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague:

WHEREAS, Lieutenant William Schober has made application to be retired for disability, and

WHEREAS, The Medical Board appointed to examine said William Schober as to his physical fitness to remain in active service, have reported recommending his retirement; therefore

RESOLVED, That Lieutenant William Schober be retired upon half pay and placed on the pension list, to take effect October 1, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, Henry R. Price and others, did, heretofore, present to and file with this Board, their petition seeking the widening and improvement

of Danforth Avenue, between a point three hundred and seventy-nine and thirty-one one hundredths feet west of Hudson Boulevard, and a point two hundred and twenty-three and seventy-five one hundredths feet west of Fowler Avenue in accordance with the following description and map annexed to said petition: The Avenue to seventy feet in width, the center line thereof, beginning at a point being in the center line of Danforth Avenue distant three hundred and seventy-nine and thirty-one one hundredths feet measured in a westerly direction along the center line of Danforth Avenue, from the intersection of the same with the westerly line of Hudson Boulevard, thence running westerly and along the center line of Danforth Avenue four hundred and sixty feet, and fifty-one one hundredths of a foot. Also to cause Danforth Avenue between Hudson Boulevard and a point one thousand. nine hundredth and ninety-three feet and thirty-five one hundredths of a foot westerly thereof, including all intersection to be improved in the following manner:

To cause a grade to be established and the street graded to the established grade by cutting or filling the same; to have new six by sixteen inches granite curb set in concrete on each side thereof; to have the present flagging relaid and new flagging laid five feet in width where necessary; to have the carriageway paved (outside of that for which the Public Service Railway Company is responsible), with granite block paving on concrete base and all other work done that may be necessary to finish the improvement in a good and substantial manner. The carriageway of Danforth Avenue to be forty-two feet in width and sidewalks to be fourteen feet in width; and

WHEREAS, in the opinion of this Board it is desirable that the improvement sought by said petition be made; therefore, be it

RESOLVED, That the Chief Engineer of Jersey City, be and he is hereby directed to make a survey, map and specifications of such street describing therein the part to be widened and improved, and the lands adjoining to be taken for the purpose of widening such street including the courses and distances, and the various improvements and buildings through which the same will pass, and also the names of the several owners of lands proposed to be taken therefore, so far as the same can be conveniently ascertained, and showing the width of such street together with a preliminary estimate of the amount of materials and work necessary to carry out the desired improvement.

BE IT FURTHER RESOLVED, That after the completion of such survey, map and specifications, the same be submitted to the Mayor for his approval. and, if approved by him, the said survey and map shall be returned to this board.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That the following ordinance do now pass:

AN ORDINANCE TO REGULATE THE ERECTION OF SIGNS THAT PROJECT BEYOND THE BUILDING LINE ON ANY STREET IN JERSEY CITY, N. J.

THE BOARD OF COMMISSIONERS OF JERSEY CITY DO ORDAIN:

SECTION 1. Permits. Before the erection of any sign that projects beyond the building line is commenced, the owner, lessee, agent, or builder of same shall first file detail drawings in the office of the Superintendent of Buildings and obtain a permit.

SECTION 2. Definition of the word "Sign." Any letter, word, words, model, device or representation used in the nature of an advertisement, announcement or direction, shall be deemed a sign.

SECTION 3. Filing of Drawings. Detail drawings shall be filed in the office of the Superintendent of Buildings in duplicate, showing the size, projection from the building line of

any sign, also the manner in which same is supported and the supports to which said sign is to be attached.

SECTION 4. Material of Which Sign Shall Be Constructed. All signs erected under this ordinance shall be erected of incombustible material.

SECTION 5. Distance Which Signs May Project from or Beyond Building Line. No sign erected under this ordinance shall project beyond the building line of any street more than four (4) feet, provided, however, that permission may be granted by the Board of Commissioners to erect signs to extend a greater distance than four (4) feet from the building line after the applicant has deposited a fee of ten dollars ($10.00) with the City Clerk to defray the expense of advertising such application in at least one official newspaper of Jersey City at least once, five days prior to the meeting of the Board of Commissioners at which time there shall be a public hearing on same.

SECTION 6. Height of Signs from Sidewalk. There shall be at all times at least ten (10) feet measuring from the sidewalk to the lowest point of any sign erected under this ordinance.

SECTION 7. Signs Lighted by Electricity. If any sign heretofore mentioned is lighted with electric current, the wiring of same must be approved by the National Board of Fire Underwriters and certificate of approval filed in the office of the Superintendent of Buildings.

SECTION 8. Cost of Permits. A fee of five dollars ($5.00) shall be collected for each permit issued by the Superintendent of Buildings for each sign erected under this ordinance. All fees collected by the Superintendent of Buildings shall be paid over to the City Treaesurer.

SECTION 9. Violations and Fines. Any person, firm or corporation violating this ordinance or any part of same, upon being found guilty by any Police Court Judge having jurisdiction, shall forfeit and pay a penalty of twenty-five dollars ($25.00) for each violation, and for each day's continuance of any violation an additional fine of twenty-five dollars ($25.00) shall be imposed upon the offender.

SECTION 10. Collection of Fines. All fines are to be collected in the same manner as other fines are collected for the violation of City Ordinances.

Section 11. Title of Ordinance and Date When to Take Effect. This ordinance shall be known as "An ordinance to regulate the erection of signs that project beyond the building line, and shall take effect immediately.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

WHEREAS, there was introduced at a meeting of this board held on September 3, 1914, a resolution reciting the necessity of making certain extensive improvements and changes in the various city departments, and

WHEREAS said resolution appropriates the sum of nineteen thousand five huntred dollars for certain improvements in the Department of Public Affairs; and

WHEREAS, the Mayor, as Director of the Department of Public Affairs, now reports the necessity of appropriating the sum of twenty-five hundred dollars for the erection of a pavillion at the City Hospital, to be used as a children's Ward pending the construction of the proposed new maternity hospital, and then to be used as a tuberculosis ward and certain other improvements,

THEREFORE BE IT RESOLVED, That said resolution so introduced at the meeting of September 3, 1914, be and the same is hereby amended as follows:

On second page at the conclusion of the summary of the needs of the Department of Public Affairs by adding:

"Jersey City Hospital"—For erection of pavilion at hospital to be used as a children's ward pending the construction of proposed new

maternity hospital, and then to be used as a tuberculosis ward $2,500.00

Equipment of same as follows:

One-half dozen each, cribs, mattresses, pillows and rubber sheets	78.00
Additional sheets, pillow cases, spreads, blankets, pads, etc.	30.00
One nurse's desk.....	20.00
One medicine cabinet.....	36.00
One dining table ten feet long by two feet wide.....	8.00
One dressing carriage.....	30.00
Additional dishes, knives, forks, spoons, etc.....	15.00
One dozen additional mattresses, at $5.55 each.....	66.60
Two dozen cot pads.....	72.00
Fifty pair new blankets, to cost about $2 a pair.....	100.00
Total amount	$3,759.40

On fourth page, third line, by changing figures $295,794 to $302,053.40.

On fourth page, tenth line, by changing figures $295,794 to $302,053.40.

Received and ordered placed on file in the City Clerks' Office for a period of at least two weeks.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the improvement of Randolph Avenue from Communipaw Avenue to the northerly line of Plot G, Block 1947, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals in conformity therewith.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned to 2 o'clock P. M. in the Assembly Chamber.

Upon reassembling in the Assembly Chamber, City Hall, Jersey City, at 2 o'clock P. M., the following Commissioners answered to their names:

PRESENT: — Commissioners Byrne, Moore and Mayor Fagan.

ABSENT:—Commissioners Brensinger and Hague.

RECEPTION OF BIDS.

Sealed bids, which were advertised to be received at 2 o'clock P. M. in the Assembly Chamber, for the furnishing and installing of revolving doors at main entrance of City Hall, were called for, and two in number were received, as follows:

1. From Van Kennel Revolving Door Company, offering to furnish:

One revolving door, erected complete	$500.00
If kickplates are desired we will furnish and attach 8-inch No. 16 gauge kickplates on each side of the four revolving wings for	30.00
If key-locking bolts are desired, we will furnish and attach a set of key-locking bolts, operative from both sides of the entrance, for.....	20.00

Alternate:—If the doors were constructed in accordance with photo 1192-2 instead of 1192-4, as specified, deduct $25.00.

And attached thereto specifications and a certified check in the sum of $166.66.

2. From the Henry Delatush Company, offering to install same for the sum of six hundred and forty-five ($645) dollars.

If pickplates are required, $30 extra.

On motion of Commissioner Moore, the bids were received and referred to the Director of the Department of Parks and Public Property for his investigation and report.

On motion of Commissioner Moore, the meeting adjourned to Thursday, September 24, 1914, at 11 A. M., in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF SEPTEMBER 24, 1914.

MINUTES of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, September 24, 1914, at 11 a. m.

PRESENT:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

ABSENT:—None.

PETITIONS AND COMMUNICATIONS.

From Albert Marron and James W. Malony, petitioning the board for return of over-payments of water rents.

Received.

From Herman Beddiges, 433 Central Avenue, petitioning for the removal of a trolley pole in front of his premises.

Received and referred to Commissioner Byrne.

From McDermott & Enright, attorneys for the Long Dock Company and the Standard Gas Power Corporation for permission to lay a siding along the property of the Standard Gas Power Corporation on Monmouth and Twelfth Streets, Jersey City.

Received.

From American Tye Founders Company, Duncan I. Roberts and J. Partridge & Sons Company, petitioning for the vacation of Garrabrandt Street, between Communipaw Avenue and Johnston Avenue.

Received.

From Elmo Duff and others petitioning the board to provide a cinder walk on either side of Pacific Avenue, from Forrest Street to Caven Point Road.

Received and referred to Director of the Department of Streets and Public Improvements.

From Lawrence Buckley, assistant tapper, Water Department, requesting that he be retired under the provisions of the "Twenty-Year Act" as a veteran of the Civil War.

Received and referred to Commissioner Byrne.

From Property Owners and Business Men's League requesting a hearing.

Received and ordered filed and the City Clerk requested to acknowledge receipt of the communication.

From Andrew Kane requesting an appointment as weigher and inspector of coal.

Received.

From the Home and School League extending an invitation to the Commissioners to attend a carnival of safety Saturday, September 26, 1914.

Received and referred to the Director of Public Safety.

From City Clerk that the Commissioners of Assessments had filed with him the final map and report for the improvement of Concord Street.

Received.

By Commissioner Byrne:

Ordering following claims paid:

$9.50 to James Coleman, horse shoeing, August, 1914.

$2.35 to Expert Auto Tire Repair Company, repairs, August, 1914.

$20.50 to E. Kelly, horse shoeing, August, 1914.

$13.75 to John McDonald, horse shoeinging, August, 1914.

$3.50 to New York Telephone Company, service No. 4452 Jersey City, September, 1914.

$2.50 to New York Telephone Company, service No 765-M Bergen, September, 1914.

$1.00 to Public Service Electric Company, service (Summit Avenue) August, 1914.

$4.32 to Public Service Gas Company, gas (Summit Avenue) August, 1914.

$13.68 to Public Service Gas Company, gas (Summit Avenue) August, 1914.

$.90 to B. Whalen, car fares, etc., July, 1914.

$16.54 to Guy Britton, expenses, &c., July 7 to August 29, 1914.

$2.60 to New York Telephone Company, service, No. 730-M Jersey City, September, 1914.

$92.15 to Public Service Electric Company, incan. service, August, 1914.

$11,033.05 to Public Service Electric Company, arc street lighting, August, 1914.

$648.60 to Public Service Electric Company, arc street lighting, August, 1914.

$1,701.54 to Public Service Gas Company, street lighting, August, 1914.

$6.00 to Public Service Gas Company, open flame service, August, 1914.

$11.20 to Public Service Electric

Company, service, (Wayne Street) August, 1914.

$1.00 to Public Service Electric Company, service (Wayne Street) August, 1914.

$6.90 to Public Service Electric Company, power, (Wayne Street) August, 1914.

$1.53 to Public Service Gas Company, gas, (Wayne Street) August, 1914.

$48.65 to J. H. Walton, horseshoeing, August, 1914.

$36.00 to John F. Kelly, service as laborer, 12 days, September, 1914.

$345.00 to Michael J. Curley, repairing wall Van Reipen Avenue, September, 1914.

$9.64 to Barber Asphalt Paving Companying, restoring pavement, Garrison and Sip Avenues, June, 1914.

$3.50 to New York Telephone Company, service No. 754 Bergen, (Summit Avenue) September, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Ordering the following claims paid:

$24.86, Smith, Worthington Company, neck straps. (Health.)

$66.00, Smith, Worthington Company, 300 neck straps. (Health.)

$199.50, Dr. H. M. Alexander & Co., antitoxin and vaccine. (Health.)

$23.62, Julius Frey, neck straps. (Health.)

$5.00, Agnes M. Douglas, car fare, August. (Health.)

$3.00, Sadie Conley, car fare, Dental Clinic. (Hospital.)

$3.20, Josephine McCarthy, car fare, Dental Clinic. (Hospital.)

$28.20, McDermott Dairy Company, bottled milk. (Hospital.)

$161.75, McDermott Dairy Company bottled milk. (Health.)

$150.50, Hudson County District S. P. C. A., destroying dogs, Aug. (Health.)

$11.47, Julius Frey, neck straps. (Health.)

$20.25, Julius Frey, neck straps (Health.)

$7.75, Albert Datz Company, violation notices. (Hospital.)

$201.75, A. McDonough, groceries. (Poor.)

$159.00, Tom Murray, shoes. (Poor.)

$2.08, American Laudry Machine Company, repairs. (Hospital.)

$131.70 ,O. H. Perry & Son. Inc., coal. (Hospital.)

$11.00, Albert Datz Company, stationery and printing. (Hospital.)

$36.71, William Kurfehs, bread. (Hospital.)

$3.88, Meinecke & Co., surgical supplies. (Hospital.)

$31.46, Montclair Jam Kitchen, supplies. (Hospital.)

$96.45, J. V. Calley, fruit and vegetables. (Hospital.)

$10.20, Meinecke & Co., surgical supplies. (Hospital.)

$43.00, Panama Tire and Rubber Company, tubes and repairs. (Hospital.)

$14.34, McDermott Dairy Company, cream and certified milk. (Hospital.)

$52.30, Standard Oil Company, gasoline. (Hospital.)

$109.80, Colgate and Company, soap. (Hospital.)

$14.26, Whipple Hardware Company, engine room supplies. (Hospital.)

$13.50, Calumet Tea and Coffee Company, cocoa. (Hospital.)

$67.11, J. V. Calley, fruit and vegetables. (Hospital.)

$19.31, Frank A. Hall & Sons, supplies. (Hospital.)

$4.29, Kny-Scherrer Company, surgical supplies. (Hospital.)

$3.00, Junction Motor Company, repairs. (Hospital.)

$104.44, Joseph Boland, butter and eggs. (Hospital.)

$359.94, H. W. Baker Linen Company, dry goods. (Hospital.)

$34.75, Public Service Gas Company, gas. (Hospital.)

$1.80, John P. Landrine, enamel and brush. (Hospital.)

$54.86, New York Telephone Company, service. (Hospital.)

$233.14, P. J. Gilheaney, meat. (Hospital.)

$47.55, J. V. Calley, fruit and vegetables. (Hospital.)

$10.50, Essex Storage Battery and

Supply Company, supplies. (Hospital.)

$7.25, M. Harrison, petty cash account. (Hospital.)

$12.85, New York Telephone Company, service. (Isolation Hospital.)

$11.52, Public Service Gas Company, gas. (Isolation Hospital.)

$27.37, Henry J. McDermott, ice. (Isolation Hospital.)

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Ordering the following claims paid:

$30.04, Vanderbeek & Sons, lumber, account playground, Sixteenth Street and Reservoir, August, 1914.

$33.77, Lexington Auto Tire Company, repairs to auto of City Forester, August, 1914.

$14.26, S. T. Hunt, material as indicated, playground, Union Street and Reservoir, September 1, 1914.

$2.93, Manning, Maxwell & Moore for one-half dozen rakes, etc., for various parks, August, 1914.

$31, Public Service Electric Company, arc lighting various parks account concerts, July and August, 1914.

$16, George W. Greene, hire of wagon, horse and driver, August 17, 18, 19 and 26, 1914.

$56.50, Louis Shunk, hire of wagon, horse and driver, September 1 to 14, 1914.

$44, Patrick Monahan, hire of wagon, horse and driver, September 9 to 21, 1914.

$2.79, Vanderbeek & Sons, lumber, account Montgomery Park, August, 1914.

$9, Joseph McGuinness, hire of horse and plow, Montgomery Park, three days, July, 1914.

$15, John Byrnes, hire of horse, cart and driver, Montgomery Park, August 13, 1914, to August 20.

$44, Edward Cahill, hire of horse, cart and driver, Montgomery Park, September 9 to 21, 1914.

$6.02, Jersey City Lumber Company, material as indicated, Lafayette Park, July, 1914.

$58, John McKenna, services as porter during vacation of regular men, City Hall building, August 14 to September 29, 1914.

$16.80, Evening Journal Association, advertising notices of proposals account revolving door, City Hall, September 3, 1914.

$17.50, William H. Owens, five cases of toilet paper, City Hall, September 6, 1914.

$127.20, O. H. Perry & Son, Inc., for thirty ton coal, City Hall building, September 1, 1914.

$1.25, Jersey City Supply Company, one hydrant reducer, City Hospital, September 11, 1914.

$33, Joseph A. Sprouls, repairs as indicated, Ward No. 3, City Hospital, September 17, 1914.

$39.50, Gurney Elevator Company, repairs to elevator City Hospital building, August, 1914.

$37.60, James Monaghan, repairing walls Isolation Hospital, September 10, 1914.

$66, Jacob Ringle & Son, repairs to metal ceiling No. 6 Fire Truck building, August, 1914.

$186, Anthony Dwyer, painting, varnishing and graining, etc., No. 16 Fire Engine building, August, 1914.

$28.60, Laurence Connelly, repairs to walls and ceilings No. 6 Fire Truck building, September 31, 1914.

$138, Watson & Cossotti, new walks, resetting curbs, etc., No. 3 Fire Truck building, September, 1914.

$11.20, Anthony Dwyer, painting radiators, account No. 16 Fire Engine building, September 2, 1914.

$12, William Robertson & Son, Inc., new leader on extension to roof, No. 16 Fire Engine building, September 20, 1914.

$10.40, Laurence Connelly, repairs to side walls of Fourth Precinct Police Station building, September 1 and 2, 1914.

$123.62, Dana F. Putnam, premium on insurance policy, building and contents of Sixth Precinct Police Station building.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Ordering the following claims paid:

$8.50, William Mann Company, transfer requisitions, September 14, 1914.

$41.50, John Mullins Company, desk and chair, August 14, 1914.

$1, Albert Datz Company, 30 pads, September 4, 1914.

$100, Percy Gaddis & Co., services before State Board, July, 1914.

$15.09, J. Gallagher, overtime and expenses.

$15.25, J. Hickey, overtime and expenses.

$37.10, John F. Spring, overtime and expenses.

$37, John F. Blaney, overtime and expenses.

$46.55, William C. Schermerhorn, overtime and expenses.

$45.85, John O'Halloran, overtime and expenses.

$40, Clarence R. Miller, overtime and expenses.

$32.37, Alexander McLean, overtime and expenses.

$24.30, Robert A. Ambry, overtime and expenses.

$30.85, Michael J. Rochford, overtime and expenses.

$34.30, Edward C. Kiernan, overtime and expenses.

$26.60, Edward J. Holland, overtime and expenses.

$14.25, Henry C. Graham, overtime and expenses.

$28.95, Henry Gluckman, overtime and expenses.

$5, Dobke Typewriter Company, rent of machine to October 17, 1914 (City Clerk).

$4, Evening Journal Association, advertising ordinance for vacation of Twentieth Street (City Clerk).

$1.25, James W. Greene, one chair pad, July 9, 1914 (City Clerk).

$2.83, Roberts Numbering Machine Company, repairs, September, 1914.

$0.50, Underwood Typewriter Company, repairs, August, 1914.

$15, Underwood Typewriter Company, rent of machine, July 11 to September 11, 1914 (City Clerk).

$20, N. E. Feury, postage stamps, September 24, 1914 (City Clerk).

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PAY ROLLS.

By Commissioner Brensinger:

That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Revenue and Finance for services as such for the half of September ending September 30, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Clerks in office	4,751.30

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Public Affairs for services as such for the half month ending September 30, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$458.33
Clerks	154.17
City Hospital	1,458.68
Sanitary	1,330.76
Free dispensaries	60.00
Poor Master's office	181.66

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Parks and Public Buildings for services as such for the half month ending September 30, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416,66
Office	207.67
City Hall	761.70
Shade tree	2,653.23

Baths	467.48
Fourth Regiment Armory	125.00

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Public Safety for services as such for the half month ending September 30, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Deputy Director	145.83
Secretary to Director	104.16
Police Department	27,181.80
Police pensioners	2,797.32
Fire Department	15,315.31
Fire pensioners	383.30
Building Department	429.16
Inspector of Scales, Weights and Measures	50.00
Excise inspectors	83.30
Stenographer	50.00

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, Officers and Employes in the Department of Streets and Public Improvement for services as such for the half month ending September 30, 1914, as per schedule hereto annexed, amounting in the aggregate to the following:

Director	$416.66
Chief Clerk's, etc.	262.54
Miscellaneous	350.00
Assessment Commissioners and Clerks	145.83
Engineering Bureau	1,233.71
Engineering Bureau, Water	662.70
Clerks in office	491.91
Water Registrar	308.33
Permit Clerk	254.16
Meter Department, Water	483.44
New Water Works	483.32
Boonton Plant	37.50
Belleville and High Service	571.50
Meter Department, High Service	366.78
Meter Department, Day Men	578.50
Morgan Street Dock	255.00
Laying Water Pipe Supt., etc.	1,071.91
Laying and repairing water pipe	46.50
Laying and repairing water pipe	516.50
Laying and repairing water pipe	868.00
Laborers on paved streets	352.25
Repairs over paved streets	1,106.47
Sewers and basins	1,004.33
Street cleaner's office	911.44
Street cleaners, laborers	4,679.25
Special Dover and Boonton	204.90
Water Assessor	750,42
Inspectors of Improvements	480.00

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employes in the Department of City Clerk, for services as such for the half month ending September 30, 1914, amounting in the aggregate, as per schedule hereto annexed, as follows:

City Clerk	$208.33
Clerks in office	516.70

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Byrne:

That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, to maintain and operate a spur or siding at the north east corner of Bay and Provost Streets, which was set down for a hearing on this date, be adjourned and continued to a meeting of this Board to be held on Oc-

tober 1, 1914, in the City Clerk's Office, at 11 A. M.

Carried.

REPORTS OF DIRECTORS.

From Commissioner Byrne:

Reporting that upon the complaint of the Sheffield Realty Company, that the paving brick deposited on the line of Sheffield Street, between Ocean and Rutgers Avenues, be not used for that improvement for the reason that the bricks are irregular in size and not up to the standard, and are so brittle that they can be broken with the bare fingers, that he secured ten of the bricks, taking them at random from the piles along the street, and had them tested by Professor Stillman, and that Professor Stillman reported to him that the paving bricks marked "Tidewater" and supplied for the paving of Sheffield Street, had been tested by him and that they do not comply with the specifications; that the bricks are too brittle and when tested in the "Rattler" show a loss of 33 per cent.; that this rattler test was made upon the ten bricks selected by Mr. Byrne, and conclusively show that these bricks are unfit for street paving purposes.

Further reporting that in view of said report he had condemned the brick and ordered them removed from the street.

Received and the action of the Commissioner concurred in.

From Commissioner Byrne, Director of the Department of Streets and Public Improvements, reporting recommending the granting of the petition of John Graham and others for the construction of an 18-inch V. P. sewer in Germania Avenue, as he thinks the improvement is one which should be made.

Received.

From Commissioner Moore, submitting the fyollowing communications in the matter of Henry G. Homer, receiver of Charles L. Pitts Company, bankrupt, vs. the Mayor and Aldermen of Jersey City.

August 21, 1914.

Hon. A. Harry Moore,
Director of Parks and Public Property,
Jersey City, N. J.

My dear Director:

As per your instructions, Mr. Hastings, Mr. Marschner and I visited Montgomery Park yesterday afternoon for the purpose of ascertaining what work was done by the Chas. L. Pitts Company on the Comfort Station and Overlook. In checking up the plan of same, we found that with a few minor changes which increased the quantity of concrete in the building, the plan was followed.

Roughly estimating the concrete in the building, we find same to contain approximately 7,700 cubic feet. This is 700 feet more than the contract calls for, and I have no doubt when I go over the plans carefully, taking into consideration every detail, that this amount will be increased by at least 1,000 feet. Mr. Hastings, Mr. Marschner and the park keeper can do nothing else but swear that a great quantity of concrete was placed adjacent to the Comfort Station and under the sidewalk on Montgomery Street.

Under the existing circumstances I cannot possibly see how we can defend this suit. I would suggest that the Pitts Company be asked to give us a detailed statement of where the additional concrete has been placed, giving, if possible, the size of the opening, where all this concrete is said to have been placed. Their claim calls for waterproofing, which Mr. Hastings said was authorized by a resolution of the commission. The extra steel used in the grillage foundation more than likely was used; it is impossible for anyone but those who saw it go in to tell whether it is there or not. The extra stucco work on the old stone wall near the bridge is correct. We can do nothing but swear to the facts as above enumerated, and think that under the circumstances we haven't a foot to stand on.

Awaiting your superior advice before going any further, I am,

Very truly yours,

(Signed) HUGH A. KELLY,
Engineer.

CITY OF JERSEY CITY,
LAW DEPARTMENT.
September 10, 1914.

Hon. A. Harry Moore,
Director of Parks and Public Property,
Jersey City, N. J.

Dear Sir:

In the matter of the case of Homer, receiver of the Pitts Company vs. Mayor and Aldermen of Jersey City, I beg to advise you that I have received a letter from Messrs. Edwards & Smith, plaintiff's attorneys, agreeing to accept the sum of $5,696.52 in full settlement of that action. You will recall that on the third instant there was a conference held in your office at which you, Mr. Smith and I were present. At that time Mr. Smith was insistent that his client receive the full amount claimed by it, namely, $7,196.52, but that after considerable negotiations he agreed that he would take the matter up with his client and advise him to accept a lesser sum in order to get the money in at once without a long delay. By closing with Mr. Smith at this time, I think that we can save $1,500 on the claim, in addition to the expenses that the city would have to bear in the way of the losing of time and costs.

I have no hesitation in saying that I think that you have driven a very good bargain for the city, and furthermore, that I do not believe you can be successful in a defense to this action.

I would advise that we settle with the plaintiff now, and that the matter be done as expeditiously as possible.

Yours very truly,

(Signed) JOHN BENTLEY.

Received and ordered spread in full on the minutes.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings, as shown on report of the Water Assessor for month of August, 1914, presented to this Commission at its meeting held this day, be and are hereby confirmed and the said officer be and he is hereby authorized and directed to make such changes on his books.

Additions to registered water... $514.35
Cancellation to registered water. 1,951.85
Cancellation to metered water.. 433.60

Yeas:—Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the repaving of Mercer Street, between Merseles Street and the Viaduct, be and the same is hereby awarded to the Van Keuren Contracting Company, at the price named in its bid, namely, 87 per cent. of standard, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

That a warrant in the sum of $14.35 be ordered drawn in favor of Albert Marron, representing over-payment of water rents, for year 1914, on Lot 52, Block 738, No. 341 Palisade Avenue.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

RESOLVED, That the specifications filed this day by Director of the Department of Streets and Public Improvements for the Collection and Removal of Ashes, Garbage and Kitchen Refuse and Waste Paper from all the streets of Jersey City, N. J., from December 1, 1914, to November 30, 1915, inclusive, be and the same are hereby adopted and ordered filed, and the City

Clerk be and is hereby authorized and directed to advertise for proposals in conformity therewith.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the work under Contract No. 2037 for thh improvement of Wade Street, from Hudson Boulevard to Jackson Avenue, by Graham Van Keuren, assignee of M. J. Curley, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment, a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of Section 5, Chapter 217, of the Laws of 1895.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Ordering payments on account of the following contracts:

$1,000.00, William Van Keuren, repaving Palisade Avenue, Contract 2081.

$6,162.45, Uvalde Asphalt Paving Company, repaving Belmont Avenue, Contract 2095.

$2,000.00, Van Keuren Cont. Co., repaving Warren Street, Contract 2090.

$3,260.18, Montgomery & Dunn, removal of ashes, etc., Contract 2046.

$300.00, Michael Moran, furnishing and delivering brooms, Contract 2069.

$500.00, Charles O'Neill, relief sewer in York Street, Contract 2079.

$459.67, General Supply Agency, hypochloride of lime, Contract 2039.

$1,500.00, R. Waddington & Sons, Pine Street sewer, Contract 2052.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, that Improvement Certificates be issued to the following persons, in the following amounts on the following contracts:

$1,000.00, Philip O'Reilly, Contract 2101, improvement of Linden Avenue, Boulevard to Fowler Avenue.

$1,398.80, Graham Van Keuren, Contract 2037, improvement of Wade Street.

$500.00, Lester Fellows Company, Contract 2102, Improvement of Passaic Avenue from South Street to Congress Street.

$500.00, Thomas Meaney, Contract 2083, improvement of Fleet Street from Palisade Avenue to Concord Street.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

That $12.75 be ordered paid to James W. Maloney, representing over-payment of water rents for year 1914, on Lot 19W, Block 1876, No. 245 Academy Street.

Yeas:—Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

That $20.00 be ordered paid to James W. Maloney, representing over-payment of water rents, for year 1914, on Lot 2, Block 1873, No. 128 Tuers Avenue.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements the Director of the Department of Revenue and Finance be and is hereby requested to transfer the sum of $196,920.73 from Water Account to Interest Account due October 1, 1914:

March 26, 1891, for $14,650.00,
March 5, 1902, for $23,500.00.
March 3, 1904, for $5,000.00.

September 8, 1911, for $152,460.00.
October 6, 1911, for $1,310.73.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the report of the Director of the Department of S. & P. I. upon the application in writing of John Graham and others, presented to this Board on the 24th day of September, 1914, for the construction of an 18 inch V. P. sewer in Columbia Avenue and the construction of an 18 inch V. P. sewer in Germania Avenue, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, and that the Chief Engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof, the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, Public Service Railway Company now has a pole located within the easterly curb line of Central Avenue, distant one hundred twenty-one fee (121 feet) southwardly from the southerly curb line of Congress Street, east of Central Avenue produced, which pole for public reasons it is desired shall be moved eight feet (8 feet) northwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire, upon being authorized and directed by resolution of this Board; therefore

Resolved, That Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited upon the express understanding that said company shall not lose its right to maintain said pole at the former position in case the location hereby made shall be in any manner hereafter legally interfered with.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

That the Van Keuren Contracting Company be paid the sum of $710.64 on contract No. 32A for the improvement of Florence Street from Montgomery Street to Bright Street, in connection with the improvement of Montgomery Park.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That the contract for the erection of these doors, be and is hereby awarded to the Van Kennel Revolving Door Company, being lowest bidder, at the figure named in their bid, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Ordered placed on file for a period of at least two weeks.

By Commissioner Moore:

Whereas, It is necessary to employ two painters temporarily in the Department of Parks and Public Property account of repairs to various public buildings, and

Whereas, The Civil Service Commission has certified the names of John Waugh and Bertram F. Allen as eligible for said work therefore be it

Resolved, That John Waugh and Bertram F. Allen be and they are

hereby appointed for temporary employment as painters at a rate of $4 per day.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, an action was commenced against the Mayor and Aldermen of Jersey City by Henry G. Homer, received of Charles L. Pitts Company, a bankrupt, on the 15th day of July, 1914, in the Hudson County Circuit Court, claiming in damages the sum of $7,196.52, with interest and cost; and,

Whereas, it is represented to this Board by the Director of Parks and Public Property that the said receiver is entitled to payment for most of the work mentioned in the complaint in the said action (and for force of circumstanaces we could not defend said action), and that the sum hereinafter named will be fair compensation to the receiver; and,

Whereas, the said Director recommends a settlement with the said receiver for the sum of $5,696.52; therefore be it

Resolved, That the Corporation Attorney be and he hereby is authorized and directed to enter a relicta in the case of Henry G. Homer, receiver of Charles L. Pitts Company, a bankrupt, vs, the Mayor and Aldermen of Jersey City in the Hudson County Circuit Court in the said sum of $5,696.52, with out interest or costs; and be it further

Resolved, That the Director of Revenue and Finance shall cause to be issued and sold a temporary loan bond in the said amount of $5,696.52 to bear interest at a rate not to exceed 4 per cent., and that an amount equal to the principal and interest of said bond be placed in the next tax levy.

Ordered placed on file for a period of at least two weeks.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the New York Telephone Company for $13.65 for local service charge at City Hall, March 9 to March 31, 1914, and installation of tie line to Police Department switchboard, March 10, 1914, charges to be distributed as follows, proportionate share of contract:

Department Public Affairs	$1.20
Department Revenue and Finance.	2.42
Department Streets and Public Improvements	2.02
Department Public Safety	.60
Department Parks and Public Property	.60
Department Parks and Public Property	1.61
Department City Clerk	.20

Claims Account Department Public Safety, $5.00 (Education.) Installation of tie line.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn in favor of the New York Telephone Company for $69.09 for local service charge at City Hall, month ending April 30, 1914, and toll service, March 9 to March 20, 1914, charges to be distributed as follows:

	Proportionate share of contract.	Toll service.	Total.
Claims Acct. Dept. Public Affairs	$7.25	$3.10	$10.35
Claims Acct. Dept. Revenue and Fin.	14.50	3.05	17.55
Claims Acct. Dept. Streets and Public Improvements	12.10	2.85	17.55
Claims Acct. Dept. Public Safety	3.63	2.65	6.28
Claims Acct. Dept. City Clerk	1.21	1,84	3.05
Claims Acct. Dept. Public Property	3.63	.25	..
Claims Acct. Civil Service	..	1.15	..
Claims Acct. Board Education	9.68	2.20	16.91
	$52.00	$17.09	$69.09

(Civil Service Commission and Board of Education to be billed by Comptroller and receipts credited to claims account Department of Parks and Public Property.)

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, At the meeting of July 16, 1914, sealed proposals were received by the Board for the furnishing and delivering of two runabouts, two passenger automobiles, as follows:

1. Junction Motor Co. for each..$686.00
2. Hexamer Auto Co. for each..1,650.00

And whereas, It is deemed that the best interests of Jersey City would be served by the rejection of both of the above bids as the same can be bought in the open market for a less figure;

Therefore be it resolved, That the sealed proposals received by this Board on July 16, 1914, for the furnishing and delivering of two runabout two passenger automobiles be and the same are hereby rejected.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the Board adjourned to meet at 2 P. M. in the Assembly Chamber.

Upon reassembling at 2 o'clock P. M. in the Assembly Chamber, the following Commissioners answered to their names:

Present:—Commissioners Byrne, Moore and Mayor Fagan.

Absent: — Commissioners Brensinger and Hague.

RECEPTION OF BIDS.

The reception of sealed bids which were advertised to be received at 2 o'clock P. M. in the Assembly Chamber, for the repaving of Academy Street from Cornelison Avenue to Fremont Street, were ordered called for and two in number were received as follows:

1. Van Keuren Contracting Co., at 90. 4-10 per cent. of standard. Surety Company bond of $2,500.

2. William Montgomery, at 75 per cent. of the standard, with freeholders surety.

On motion of Commissioner Byrne the bids were received and referred to the Director of the Department of Streets and Public Improvements for his investigation and report.

On motion of Commissioner Moore the meeting adjourned to Thursday, October 1, 1914, at 11 A. M. in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commssioners

October, 1914,

MEETING OF OCTOBER 1, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, October 1, 1914, at 11 A. M.

PRESENT:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

ABSENT:—None.

PETITIONS AND COMMUNICATIONS.

From Robert B. Morrison, complaining on behalf of his tenants and neighbors, about the noise caused by the continual blowing of whistles on the locomotives of the Lehigh Valley R. R., between Greenville and Claremont.

Received and referred to the Law Department for the purpose of investigation and remedying the conditions complained of.

From Passaic Avenue property owners, petitioning the Board to raise the curb line of Passaic Avenue, midway between Paterson Street and Bleecker Street.

Received and referred to the Commissioners of Assessment to report what damages (if any) would accrue to abutting property owners by reason of such change.

From C. E. Cameron, petitioning the Board for return of $9 over-payment of water rents for 1914, Lot E, Block 324, Barrow Street.

Received and referred to Director of Streets and Public Improvements.

From Felice Palangro, making application for permission to construct a concrete loading plaform to take the place of present wooden platform in front of property at 204 Merseles Street, said platform not to extend beyond the building line more than four feet.

Received and referred to Commissioner Byrne.

From William Wolverton, Patrolman in the Fourth Precinct, petitioning the Board for retirement with half pay, and stating that he was appointed a member of the Department April 28, 1894.

Received and referred to Commissioner Hague.

From the Board of School Estimate, submitting a resolution setting out the amount of money necessary for improvement of grounds, School No. 4, to be $820.

Received and referred to Commissioner Brensinger for appropriate action.

From the Board of School Estimate, submitting a copy of a resolution setting out that the amount of money necessary for the reconstruction of Old School No. 25 is $130,000.

Received and referred to Commissioner Brensinger for appropriate action.

From Board of School Estimate, submitting a copy of a resolution

passed by that Board setting out that the amount of money necessary for erection of New School No. 5 is $240,000.

Received and referred to Commissioner Brensinger for his recommendation.

From Commissioners of Assessment, to whom was referred the application of the Passaic Avenue property owners for change of grade on Passaic Avenue, between Bleecker Street and Paterson Street, reporting that in their opinion no damage will be sustained by reason of the same and that no expense will be incurred except the cost of resetting the curb for which, they understand, the abutting land owners are to be assessed.

Received.

From Corporation Counsel John Milton, reporting upon the ordinance of Colgate & Co., which was referred to him at the meeting of September 24, 1914.

Received.

From City Clerk, reporting that the Commissioners of Assessment had filed with him their final assessment map for the improvement of Wade Street, between Hudson Boulevard and Jackson Avenue.

Received.

AUDITING CLAIMS.

By Commissioner Moore:

Ordering payment of following claims:

$8.94, Hugh A. Kelly, expenses, etc., as indicated, to September 25, 1914.

$12.50, Manning, Maxwell & Moore, 1 dozen floor brooms, June, 1914.

$5.20, J. Steffens, lettering two signs, account playgrounds, August, 1914.

$45, James N. Braden, rent of shop, No. 233 Union Street, used as repair shop, September, October and November, 1914.

$20, William C. Kullman, services as indicated, account motion picture shows, August and September, 1914.

$12, Edward B. Haskins, services as indicated, account motion picture shows, August and September, 1914.

$6, Daniel J. Murphy, truck hire, including driver, account spraying and street planting, etc., September, 1914.

$48, Louis Shunk, cart hire, September 15 to 24, 1914, account spraying, pruning and street planting.

$50.96, Joseph Dixon Crucible Company, 1 barrel green paint, account fence at Mary Benson Park, September 12, 1914.

$72, D. J. Murphy, hire of truck, team and driver, as indicated, August 18 to 31, 1914, 12 days, at $6.

$63, D. J. Murphy, hire of truck, team and driver, as indicated, September 1 to 12, 1914, 10½ days, at $6.

$4.22, Jersey City Lbr. Company, material as indicated, account repairs Coles Street bath, July, 1914.

$15.96, Hudson Observer, advertising proposals, account revolving door City Hall building, September 3, 1914.

$13.75, Henry Richard, steamfitting repairs, City Hospital building, September 16, 1914.

$1.73, Deane Steam Pump Company, levers, account pumps, City Hospital building, June, 1914.

$77.75, Hugo Mootz & Sons, material, account repairs as indicated, August 5, 1914.

$39.06, Jersey City Lbr. Company, material, account repairs as indicated, August, 1914.

$8, William Lewis, new doors, etc., Isolation Hospital building, August, 1914.

$7.50, Woodward & Williamson, premium on insurance policy No. 9890510, Liverpool and London Company, covering books, etc., distributing stations of Free Public Library.

$2, John Hanley, repairs as indicated, Library building, August, 1914.

$163, Hudson Concrete Company, new sidewalks, etc., No. 12 Fire Engine building, September 3, 1914.

$10.65, J. J. Vile, plumbing repairs, as indicated, No. 9 Fire building, September, 1914.

$13.75, Harry Rickard, repairs as indicated, various fire buildings, September, 1914.

$18, Henry Delatush Company, Inc., new steps to cellar of No. 13 Fire Engine building, September, 1914.

$3, Fagan Iron Works, 4 bridle irons,

account building of extension No. 2 Fire Engine building, September, 1914.

$32, John Hanley, repairs, as indicated, No. 6 Fire Truck building, etc., August, 1914.

$8.15, W. A. Barclay, new iron leader, etc., No. 2 Fire Engine building, September, 1914.

$1.90, M. Miller, putty and sash cord, account window repair, various fire buildings, April, 1914.

$8.50, Anderson Bros., repairs to No. 6 Fire Truck building, August, 1914.

$17.53, Jersey City Lumber Company, material, account repairs to various fire buildings, July, 1914.

$5, H. J. Hennessey, moving piano from No. 16 Engine building, August, 1914.

$5.50, W. A. Barclay, new leader, No. 10 Engine building.

$50, William Lewis, repairs, as indicated, various fire buildings, August, 1914.

$11.30, J. J. Vile, repairs, account repairs to leader and cleaning out sewer, Third Precinct Police building, September, 1914.

$6, John Hanley, repairs, as indicated, Second Precinct Police Station, July, 1914.

$1.83, M. Miller, material, as indicated, account repairs to Third Precinct Police building, April, 1914.

$3.50, William Lewis, raising platform, Second Precinct Police Station building, August, 1914.

$4.50, William Lewis, repairs to screens, etc., Poormaster's office, August, 1914.

$6.12, Public Service Gas Company, gas, Fourth Regiment Armory, August 25, 1914.

$1, Public Service Electric Company, power service, Fourth Regiment Armory, to August 25, 1914.

$300, Jersey Trust Company, rent of Second District Court room, September, October and November, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Ordering payment of following claims:

$16.50, McDermott & Foley, typewriting, Poor.

$5.00, Alice J. Wilson, car fare, August, Health.

$1.75, Joseph T. Sack, oil cloth, Health.

$11.75, Union Printing Company, supplies, Health.

$148.13, McDermott Dairy Company, milk, Health.

$333.62, Henry Ortlieb, straps, Health.

$34.54, Smith-Worthington Co., straps, Health.

$5.00, N. Y. Stencil Works, seals and wire, Health.

$2.20, J. W. Harrison, supplies, Health.

$22.00, Smith-Worthington Co., straps, Health.

$80.94, Panama Tire and Rubber Company, tires and repair work, Hospital.

$33.74, Peerless Rubber Manufacturing Company, engine room supplies, Hospital.

$12.03, James H. Dunham & Co., dry goods, Hospital.

$74.25, Henry J. McDermott, ice, Hospital.

$35.21, William Kurfehs, bread, Hospital.

$26.50, Valvoline Oil Company, ambulance oil, Hospital.

$87.35, P. C. Ritscher Co., groceries, Hospital.

$67.25, John T. Stanley, laundry supplies, Hospital.

$86.88, J. V. Calley, fruit and vegetables, Hospital.

$157.20, James H. Dunham & Co., dry goods, Hospital.

$32.00, James H. Dunham & Co., dry goods, lace curtains, Hospital.

$119.46, Joseph Boland, butter and eggs, Hospital.

$14.58, McDermott Dairy Company, certified milk and cream, Hospital.

$29.50, P. C. Ritscher, groceries, Hospital.

$65.00, Henry J. McDermott, ice, Hospital.

$32.97, H. H. Wouters, medical suppliese, Hospital.

$47.55, H. H. Wouters, medical supplies, Hospital.

$6.48, Bordens Condensed Milk Company, milk, Is. Hospital.

$12.75, William Bill, meat and vegetables, Is. Hospital.

$21.84, L. Barth & Son, supplies, Is. Hospital.

$9.75, William Bill, groceries, Is. Hospital.

$6.30, Bordens Condensed Milk Company, milk, Is. Hospital.

$15.83, E. Tenthoff, bread, Is. Hospital.

$25.00, John Mulverhill, service as chauffeur, September 17 to October 1, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Ordering payment of following claims:

$36.00 to John Byrnes, use of horse and cart, 12 days, September 1 to 15, 1914.

$12.00 to J. E. Carlock, wood, September, 1914.

$6.00 to J. E. Carlock, wood, August, 1914.

$6.00 to J. E. Carlock, wood, August, 1914.

$50.11 to Carscallen & Cassidy, oats, etc., September, 1914.

$151.67 to Crescent Auto Company, repairs, June, 1914.

$24.65 to Crescent Auto Company, repairs, May, 1914.

$17.33 to Crescent Auto Company, repairs, June and July, 1914.

$3.30 to Crescent Auto Company, repairs, June and July, 1914.

$1.75 to Popke Typewriter Exchange, repairs to typewriter, September, 1914.

$12.00 to Anthony Dwyer, glass, July, 1914.

$2.38 to Hersey Manufacturing Company, repairs, September, 1914.

$11.25 to Jersey City Ladder Company, 2 ladders, September, 1914.

$14.12 to George O. Lavery & Co., lumber, August, 1914.

$24.50 to James McDonald, repairs, August, 1914.

$2.50 to John S. Menagh, Co., chain, September, 1914.

$0.90 to John S. Menagh Co., axle grease, September, 1914.

$34.26 to Miller & Bertholf, feed, September, 1914.

$13.38 to Miller & Bertholf, hay, August, 1914.

$85.00 to National Lead Company, 18 pigs lead, August, 1914.

$9.50 to New York Auto Top Company, repairs, September, 1914.

$6.00 to Henry Ortlieb, Jr., harness, September, 1914.

$26.30 to The Texas Company, naphtha, etc., August, 1914.

$23.07 to Vanderbeek & Sons, lumber, August, 1914.

$3.93 to Whipple Hardware Company, supplies, August, 1914.

$90.90 to Arnold, Hoffman & Co., liquid chlorine, September, 1914.

$13.52 to Boonton Auto Garage, supplies and repairs, September, 1914.

$13.17 to Boonton Auto Garage, supplies and repairs, September, 1914.

$11.76 to E. B. Dawson Co., supplies, September, 1914.

$32.33 to E. B. Dawson Co., supplies, September, 1914.

$0.80 to Eimer & Amend, sodium hydrate, July, 1914.

$1.61 to Eimer & Amend, chemicals, July, 1914.

$15.13 to Eimer & Amend, supplies, August, 1914.

$21.98 to Charles E. Estler, repairs, September, 1914.

$7.00 to James H. Hopler, screens, September, 1914.

$1.75 to John I. Kopps' Sons, repairs to hydrant, May, 1914.

$4.95 to McNab & Harlin Manufacturing Company, repairs to valves, July, 1914.

$17.50 to New York Telephone Company, No. 22 Boonton, and tolls, July 21 to August 20, 1914, September, 1914.

$20.67 to Henry Salmon & Son, supplies, July and August, 1914.

$109.00 to William Mann Co., water rent books, August, 1914.

$3.00 to F. B. Brill, supplies, August, 1914

$30.63 to Carscallen & Cassidy, oats, August, 1914.

$79.80 to Carscallen & Cassidy, oats and bran, September, 1914.

$61.80 to Carscallen & Cassidy, hay, August, 1914.

$1.40 to James Coleman, horseshoeing, August, 1914.

$70.00 to Thos. F. Curtis, oats, September, 1914.

$9.10 to Thos. F. Curtis, bran, August, 1914.

$3.35 to Ambry & Gilmore, horseshoeing, August, 1914.

$41.70 to Peter Jocham Co., repairs, August, 1914.

$30.25 to John McDonald, horseshoeing, August, 1914.

$72.98 to Miller & Bertholf, feed, etc., September, 1914.

$13.77 to Miller & Bertholf, bran and straw, August, 1914.

$43.60 to Thos. J. Miskel, horseshoeing, August, 1914.

$18.00 to Richard Stanton, horseshoeing, August, 1914.

$44.33 to James Wilson, horseshoeing, August, 1914.

$280.00 to Carscallen & Cassidy, oats and hay, August, 1914.

$146.88 to Carscallen & Cassidy, oats, August, 1914.

$105.29 to Thos. F. Curtis, oats and bran, August, 1914.

$146.71 to Miller & Bertholf, hay and straw, August, 1914.

$175.55 to Miller & Bertholf, oats and hay, August, 1914.

$11.00 to Albert Datz Co., specification blanks, September, 1914.

$1.40 to Dobke Typewriter Exchange, pencils, September, 1914.

$47.50 to The Herald Co., specifications, etc., August, 1914.

$3.00 to Henry Ortlieb, Jr., harness, September, 1914.

$62.28 to Schrell & Brock, tracing cloth, September, 1914.

$4.99 to Geo. C. Lavery Co., lumber, August, 1914.

$20.00 to Jas. F. Stewart Co., lumber, August, 1914.

$0.60 to Vanderbeek & Sons, lumber, August, 1914.

$2.00 to Whipple Hardware Co., wire nails, August, 1914.

$5.00 to John W. Cummings, lettering auto doors, September, 1914.

$107.00 to Woodhouse & Co., chestnut partition, September, 1914.

$11.50 to Michael Moran, 12 wooden pails, September, 1914.

$27.50 to Bernard Corbin, laborer, 11 days, September, 1914.

$27.50 to George Brown & Co., granite cubes, July and August, 1914.

$16.80 to Evening Journal Association, advertising proposals improving Clerk street, August 22, 1914.

$6.84 to Evening Journal Association, advertising proposals improving Winfield avenue, September 17 and 19, 1914.

$6.84 to Hudson Observer, advertising proposals improving Winfield avenue, September 17 and 19, 1914.

$16.80 to Hudson Observer, advertising proposals, improving Clerk street, August 22, 1914.

$15.54 to Evening Journal Association, advertising proposals repaving Mercer street, August 22, 1914.

$15.12 to Hudson Observer, advertising proposals repaving Mercer street, August 22, 1914.

$3.70 to Hudson Observer, advertising proposals repaving Mercer street, August 19, 1914.

$15.54 to Evening Journal Association, advertising proposals repaving Academy street, September 9, 1914.

$14.70 to Hudson Observer, advertising proposals repaving Academy street, September 9, 1914.

Yeas:—Comissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

RESOLUTION.

By Director Hague:

Ordering payments of the following claims:

$153.00, Jacob Ringle and Son, metal ceiling, Fourth Precinct.

$3.00, Whipple Hardware Company, pipe.

$10.00, Whipple Hardware Company, hose.

$24.95, C. D. Reese, badges.

$8.00, J. S. Menagh, supplies:

$5.45, J. S. Minagh, signal system supplies.

$16.94, Economy Wiping Material Company, cloths.

$11.70, T. F. Finnerty, ice.

$58.50, W. R. Harrison, photos of prisoners.

$50.25, Union Printing Company, envelopes.

$10.75, Union Printing Company, supplies.

$101.10, L. P. Hansen, stationery.

$230.76, F. Monahan, incidentals.

$5.50, T. J. Miskell, horseshoeing.

$16.00, A. Lentz, horseshoeing.

$55.85, E. T. Mitchell Company, feed, Fifth Precinct.

$78.52, E. T. Mitchell Company, feed, Sixth Precinct.

$43.82, E. T. Mitchell Company, hay, Jewett avenue.

$36.99, E. T. Mitchell Company, feed, Second Precinct.

$122.74, E. T. Mitchell Company, feed, Jewett Avenue.

$80.50, E. T. Mitchell Company, feed, Jewett Avenue.

$6.00, E. M. Church, bicycle repairs.

$53.65, Chas. Tornow, services, expert auto repairer.

$18.03, Jacob Pfotzer, motor cycle repairs.

$15.81, American Oil and Supply Company, auto oil.

$3.05, Public Service Gas Company, arc lights.

$3.10, Union Printing Company, supplies.

$1.80, J. S. Menagh, copper tubing.

$116.77, Lee Tire Sales Company, auto tires.

$3.90, L. P. Hansen, stationery.

$2.50, Great Bear Spring Water Company, mineral water.

$12.60, Evening Journal Association, advertising applications for license.

$500.00, Society Prevention Cruelty to Children, care of delinquent children, August 1 to November 30, 1914.

$19.20, O. H. Perry & Son, Inc., for coal, August 15, 1914.

$64.00, O. H. Perry & Son, Inc., for coal, September, 1914.

$23.28, Fred'k Pearce Company, for material for Tel. Dept., August, 1914.

$14.51, E. T. Mitchell Company, for oats, hay and bran, August 7, 1914.

$4.36, E. T. Mitchell Company, for oats and hay, August 8, 1914.

$308.47, E. T. Mitchell Company, for oats, straw and hay, etc., August 15, 1914.

$5.30, E. T. Mitchell Company, for alfalfa and oil meal, August 10, 1914.

$8.65, E. T. Mitchell Company, for alfalfa and oil meal, August 20, 1914.

$20.00, E. A. Smith, for horseshoeing, August, 1914.

$20.00, C. Hayes, for horseshoeing, August, 1914.

$41.50, James Wilson, for horseshoeing, August, 1914.

$20.00, E. Kelly, for horseshoeing, August, 1914.

$8.00, Conrad Hahn, for horseshoeing, August, 1914.

$20.00, John Brennan, for horseshoeing, August, 1914.

$13.76, Ambry & Gilmore, for horseshoeing, August and September, 1914.

$20.23, John Mullins Company, for cocoa matting and shades, Engine House 3, August, 1914.

$10.71, Public Service Gas Company, for gas furnished department houses, August, 1914.

$18.81, Public Service Gas Company, for gas furnished department houses, August, 1914.

$41.80, Public Service Electric Company, for incandescent light furnished department houses, August, 1914.

$2.10, Public Service Electric Company, for electric pawer, 333 Warren Street, August, 1914.

$1.00, Public Service Electric Company, for incandescent light, 333 Warren Street, August, 1914.

$8.90, Public Service Electric Company, for electric power, 164 Bright Street, August, 1914.

$11.85, M. P. Malone, for repairs to Auto Truck No. 6, July, 1914.

$11.85, M. P. Malone, for repairs to Auto Truck No. 1, July, 1914.

$30.45, American-LaFrance Fire Engine Company, for valves and springs, repair shop, December, 1913.

$13.50, Bishop-Babcock-Becker Com-

pany, for gauges, air hose, etc., repair shop, July, 1914.

$17.80, Stephen Corbin, for horseshoeing, August, 1914.

$44.00, Thomas Davis, for horseshoeing, August and September, 1914.

$13.25, John Brennan, for horseshoeing, July, 1914.

$56.25, James Coleman, for horseshoeing, August, 1914.

$286.89, The Lee Tire and Sales Co., for new tire and tubes for Chief's auto, August, 1914.

$250.00, American-La France Fire Engine Co., Inc., for one 60-gallon chemical tank, extra tender, May, 1914.

$145.00, American-La France Fire Engine Co., Inc., for 200 feet chemical hose, reel and boxes, extra tender, May, 1914.

$92.90, American-La France Fire Engine Co., Inc., for equipment for chemical tank, extra tender, May, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Ordering payment of the following claims:

$129.36, John Bentley, disbursements, court fees, etc.

$60.00, Evening Journal Association, advertising notice public market.

$18.92, J. W. Harrison, stationery and supplies, August 3, 1914.

$0.75, Remington Typewriter Co., repairs to typewriter.

$130.10, Remington Typewriter Co., machines.

$12.00, Union Printing Co., five record books.

$38.00, Union Printing Co., monthly reports and rubber stamps.

$30.00, Union Printing Co., hand bills of public market.

$15.00, Union Printing Co., summonses.

$6.00, William Atkinson, printing re public market.

$6.00, Patrick J. Wegnan, advertising public market.

$2.50, Thomas Mologhney, distributing circulars public market.

$6.70, Hudson Observer, advertising notice vacation, Hillside road.

$4.10, Hudson Observer, advertising ordinance, vacation, Twentieth street.

$33.00, Union Printing Co., supplies, City Clerk.

$7.10, Hudson Observer, advertising ordinance, Hamilton Eng. Co., City Clerk.

$10.80, Hudson Observer, advertising notice of hearing, Colgate & Co., City Clerk.

$15.96, Hudson Observer, advertising notice of hearing, At. and Pac. Tea Co., City Clerk.

Yeas: — Comsissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PAYROLLS.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for services performed at Dover and Boonton in payment of temporary payroll at Dover and Boonton to September 29, 1914:

Boonton plant, to September 29, 1914	$79.00
Work at Dover,	15.00
Work at Boonton	181.62
	$275.62

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

UNFINISHED BUSINESS.

By Commissioner Brensinger:

RESOLVED, That the ordinance granting permission to Colgate & Company to lay and maintain fire lines or pipes in front of the company's premises on York, Greene, Grand and Sussex streets beneath the street level, together with six fire hydrants, be taken from the table.

Carried.

By Commissioner Brensinger:

RESOLVED, That the ordinance granting permission to Colgate & Company to lay and maintain fire lines or pipes in front of the company's premises on York, Greene, Grand and Sus-

sex streets beneath the street level, together with six fire hydrants, be amended by adding thereto the following amendment:

"Section 4. The surface of such streets hereinabove named shall be restored to a proper condition of repair in a manner satisfactory to the municipal authorities of Jersey City whenever the same is disturbed for the purpose of laying and constructing said fire lines or pipes or the repair of the same."

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That the resolution introduced at the meeting of September 3, 1914, reciting the necessity for making certain improvements and changes in the various city departments be taken from the table.

Carried.

By Commissioner Brensinger:

RESOLVED, That the resolution introduced at the meeting of September 17, 1914, appropriating money for the purchase of the riparian rights in the Hackensack River in front of the city's dock at the foot of Howell street, be taken from the table.

Carried.

By Commissioner Byrne:

That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Co. to maintain and operate a spur or siding at the northeast corner of Bay and Provost streets, which was set down for a hearing on this date, be adjourned and continued to a meeting of this board to be held on October 8, 1914, at 2 o'clock p. m., in the Assembly Chamber.

Carried.

REPORTS OF DIRECTORS.

From Commissioner Hague, submitting a communication from Frederick W. Rickert and others, property owners and tenants in the neighborhood of 80 Sussex street, Jersey City, complaining of the condition of the property at 80 Sussex street is in at the present time.

Received and referred to Commissioner Hague.

From Commissioner Hague, submitting to the board for its information the opinion furnished him by the Corporation Counsel regarding the right of the board to reinstate John Sweeney as a fire captain in the Jersey City Fire Department; wherein the Corporation Counsel advises that in view of the fact that the said Sweeney has passed a qualified civil service examination and is certified by the Civil Service Commission for appointment, that the board has full power and authority to appoint the said Sweeney as a fire captain. Annexed to said opinion of the Corporation Counsel is the communication of Civil Service Commissioner Wright, and the certificate of Dr. Crowley, medical examiner, that the said Sweeney is physically able to perform the duties of a captain.

Received and ordered filed.

From Commissioner Moore, submitting specifications for furnishing and delivering nursery stock to Jersey City, N. J., and recommending that the same be filed and proposals solicited.

Received.

From Commissioner Byrne, informing the board of the insufficient electric lighting at Barrow street and Railroad avenue, where the new market is installed, and requesting authorization of the board to install more lights.

Received, and the Director authorized and empowered by unanimous vote to install whatever lights he may deem necessary for the use of the new municipal market, and to enter into a contract for the same with the Public Service Electric Co.

From Commissioner Byrne, to whom was referred the petition of Lawrence Buckley, Assistant Tapper in the Water Department, requesting that he be retired under the provisions of the "Twenty Year Act" as a veteran of the Civil War, reporting that he has caused a search of the records in his office to be made and finds that Lawrence Buckley was appointed by the

Board of Street and Water Commissioners on July 23, 1894, and has been continuously in the employ of the city since that time in the capacity of Assistant Water Tapper.

Received:

From Commissioner Byrne, reporting upon the objections to the final assessment map for the improvement of Olean Avenue, from Duncan Avenue to Holy Name Cemetery, as follows, and recommending that the objections of:

Henry E. Ziebolz be not sustained, for the reason that necessary repairs have been made to the street, and that there is no further cause for complaint, and further, that that part of the objection, that the assessment is excessive, be not sustained, for the reason that, in my judgment, the assessment so levied is not in excess of the benefits.

H. Baldwin, representing taxpayers of Olean Avenue, be not sustained for the reason that the necessary repairs have been made to the street, and there is no further cause for complaint, and further, that that part of the objection that the assessment is excessive, be not sustained, for the reason that, in my judgment, the assessment so levied is not in excess of the benefits.

And he further recommends that the objections as a whole be not sustained, and that the assessments as levied and shown on final assessment map, filed with this Board, be confirmed and the same filed with the City Collector for collection.

Received and the recommendations approved.

From Commissioner Byrne, submitting specification for municipal incandescent gas street lighting, and recommending that the same be adopted and proposals solicited.

Received and adopted.

From Commissioner Byrne, submitting specifications in triplicate for electric street lighting in Jersey City, contract to extend from date of contract to November 30, 1915, or from date of contract to November 30, 1919, recommending that the same be adopted and proposals solicited.

Received and adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

WHEREAS, Lawrence Buckley, Assistant Tapper in the Water Department of the City of Jersey City, has applied for retirement under a pension from the employ of the City; and

WHEREAS, under provisions of Chapter 84, Laws of 1912, any honorably discharged Union soldier of the War of the Rebellion after having served continuously or in the aggregate in public service for twenty years, may be retired on pension of half pay; and

WHEREAS, said Lawrence Buckley, from his papers of discharge served in the War of the Rebellion and was honorably discharged therefrom; and

WHEREAS, the said Lawrence Buckley has been in the employ of the City for a period of twenty years and three months, therefore, be it

RESOLVED, that the said Lawrence Buckley, an honorably discharged soldier of the War of the Rebellion, having been in the employ of the City for a period of more than twenty years, and seeking retirement, be and he is hereby retired under the provisions of Chapter 84 of the Laws of 1912, said retirement to take effect immediately, and that a pension be paid to the said Lawrence Buckley at the rate of six hundred dollars ($600), per annum, payable in twenty-four equal semi-monthly installments, and that so much of the money appropriated to said Lawrence Buckley's salary as Assistant Tapper, is hereby made available for the payment of a pension, and be it further

RESOLVED, that the Director of Revenue and Finance is authorized to include the name of said Lawrence Buckley under pension upon the pay-roll in the Department of Streets and Public Improvements.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, on the 30th day of September, 1914, the Board of Assessment Commissioners filed with the City Clerk their final assessment map, according to the provisions of Chapter No. 217, Laws of 1895, for the improvement of Wade Street, between Hudson Boulevard and Jackson Avenue,

THEREFORE, BE IT RESOLVED, That a Public Hearing be held by the Board of Commissioners of Jersey City on Thursday, October 22, 1914, at 2 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, to hear all parties interested in the making of said improvement, and all remonstrances against the said improvement that may be presented in writing; and that the City Clerk cause notice of the same to be published according to law.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, The Director of the various departments of the City have reported to this Board the necessity of making certain extensive improvements in their departments for the purchase of equipment and paraphernalia and the making of repairs and alterations in and about City property, the following being an itemized list of such proposed improvements, classified according to departments:

DEPARTMENT OF PUBLIC SAFETY.

New fire alarm boxes	$4,000
New fire alarm gongs	500
New police signal boxes	4,000
3 new patrols (auto)	8,000
Flashlight system in Police Department	9,000
5 new auto runabouts for Police Department	5,000
Addition to Bright Street repair shop	4,000
Material for machine shop	2,500
Material for Warren Street shop	2,000
New hose for Fire Department	10,000
New blankets for Fire Department houses	800
New horses	5,000
Repairs to apparatus	7,000
3 new motor tractors	13,500
5 new auto runabouts for Fire Department	5,000
New engine house, including land in Bergen section	48,000
3 new aerial trucks	33,000
3 new pumping engines	30,000
3 new motor-driven tenders	15,000
2 motor-driven supply wagons for Fire Department	5,000
Furnishings for fire houses as follows: 178 blankets, 4 bedsteads, 118 pillows, 45 springs, 9 castors, 15 extra beds complete, 1 complete bed for Battery Room, 1 complete bed for Engine No. 9	3,000

DEPARTMENT OF PUBLIC AFFAIRS.

Jersey City Hospital:

Furniture, fixtures, apparatus and instruments for main hospital, and furniture for nurses. homes	$3,000.00

Board of Health:

Bacteriological Laboratory, with equipment, apparatus, etc.	$2,500.00

Free Public Library:

Erection of addition to present library building and equipment of same	$14,000.00

Jersey City Hospital:

For erection of pavilion at hospital to be used as a children's ward, pending the construction of proposed new maternity hospital, and then to be used as a tuberculosis ward	$2,500.00
Equipment of same as follows:	
½ Dozen each, cribs, mattresses, pillows, rubber sheets	$78.00
Additional sheets, pillow cases, spreads, blankets, pads	30.00
1 Nurse's desk	20.00
1 Medicine cabinet	36.00
1 Dining table, 10 feet long by 2 feet wide	8.00
1 Dressing carriage	30.00
Additional dishes, knives, forks, spoons, etc	15.00

1 Dozen additional mattresses at $5.55 each..... 66.60
2 Dozen cot pads..... 72.00
50 pair new blankets, to cost about $2.00 a pair..... 100.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY.

L. J. Gordon Park:
Construction of entrance. $1,000

Riverview Park:
6,000 feet fencing at 14c... $840
Improvement of lawns... 2,000
Repairs to concrete walks. 2,500
Construction of toilet and band stand..... 1,500
——— 6,840

Bayside Park:
Concrete steps..... $200
Construction of athletic field 1,500
——— 1,700

Montgomery Park:
Construction of terraces and adjoining property..$5,000
Construction of new park, between Merseles street and Railroad.....$6,000
Contract of tennis court and running track..... 1,000
——— 12,000

Van Vorst Park:
Contract of toilet and band stand..... $500
Concrete walks around park 2,000
Parking area between curb and walk..... 500
——— 3,000

Hamilton Park:
Contract of toilet and band stand..... $500
Concrete walks around park 2,500
Contract of new lawns... 2,000
——— 5,000

Columbia Park:
Pipe line for supplying water to plants and lawns $400
——— 400

Paulus Hook Park:
Concrete walks around park and playground...$1,500
——— 1,500

Total (parks and shade trees) $31,440

City Hall:
Acoustics of Assembly Chamber $1,854
Private electric plant installed 20,000
——— $21,854

Fire Buildings:
No. 4 Engine, concrete floor $2,000
No. 5 Engine, concrete floor 1,200
No. 10 Engine, concrete floor 1,500
No. 4 Truck, concrete floor 1,500
No. 5 Truck, concrete floor 1,000
No. 2 Truck, concrete floor 1,500
——— 8,700

Total amount asked for Public Buildings $30,554

AND WHEREAS, it is necessary to raise and appropriate the moneys required for said improvements by the issuance of bonds in the sum of three hundred and two thousand and fifty-three dollars and forty cents.

AND WHEREAS, owing to the state of the bond market it is deemed inadvisable to issue permanent bonds of the City, thereby necessitating the issuance of temporary loan bonds to raise said moneys;

THEREFORE, BE IT RESOLVED, that there be issued temporary loan bonds of the City in the sum of three hundred and two thousand and fifty-three dollars and forty cents, which bonds shall bear interest at the rate of four per cent (4%), shall be signed by the Mayor and City Comptroller, and attested by the City Clerk;

FURTHER RESOLVED, that the City Comptroller be and he hereby is authorized and directed to sell said bonds at not less than par, and that the proceeds thereof be and they hereby are appropriated to the departments above named in the proportion indicated in the foregoing schedule;

FURTHER ESOLVED, that there be placed in the next tax levy a sum

equal to the principal and interest of said bonds.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, that the specifications for the improvement of Stegman Street, from Ocean Avenue to Garfield Avenue, submitted to the Board by the Director of Streets and Public Improvements, and adopted by this Board on May 21, 1914, and the resolution ordering the same filed and directing the City Clerk to advertise for sealed proposals be and the same are hereby rescinded.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, that the following ordinance do now pass:

AN ORDINANCE TO REGULATE AND CONTROL THE PASSING BY VEHICLES OF TROLLEY CARS WHILE STANDING TO RECEIVE OR DISCHARGE PASSENGERS.

The Board of Commissioners of Jersey City do ordain:

(1) That from and after the passage of this ordinance the driver of, or other person in charge of, any vehicle shall not pass or drive by any trolley car while the same is standing upon any of the public streets of this city for the purpose of receiving or discharging passengers.

(2) That whenever a trolley car comes to a stop to receive or discharge passengers upon any of the public streets of this city, the driver of, or any other person in charge of, a vehicle proceeding in the same direction as said car, shall not permit the said vehicle, so driven by him or in his charge, to come within three feet of the passageway of said trolley car from or by which passengers may be embarking upon or departing from said car.

Said vehicle shall not be again put in motion until all of said passengers shall have embarked upon said car or reached the curb of the sidewalk of said street.

(3) Any person violating the provisions of any section of this ordinance shall, upon conviction therefor, pay a fine of ten ($10) dollars.

(4) This ordinance shall take effect immediately.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, Complaint has been made to the Director of Revenue and Finance that the trolley service on the Pavonia line in Jersey City has been, and is, unsanitary and improper and thoroughly inadequate for the section in which this particular trolley line is located; therefore be it

RESOLVED, That the Law Department is hereby instructed to investigate conditions existing and affecting the Pavonia trolley line service and report as soon as possible its findings to the Commission.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, On September 2, 1909, the City Collector sold to "The Mayor and Aldermen of Jersey City," at Martin Act Tax Sale No. 48, property known as block 177, lot A1, Henderson street, for the taxes of years 1895 and 1896, amounting to $453.48 (four hundred and fifty-three dollars and forty-eight cents), for which certificate No. 6,862 was issued; and

WHEREAS, On February 8, 1910, Irvine E. McGuire, secretary of the State Board of Assessors, did certify to this office that property known as block 177, lot A1, Henderson street, was assessed for the years 1895 and 1896 by the State Board of Assessors for these years, and was therefore not subject to local taxation for these years; therefore be it

RESOLVED, That the sale of this property on September 2, 1909, to the city for which certificate No. 6,862 was

issued, be cancelled and that the City Collector's office is hereby authorized to cancel the same of record; and be it further

RESOLVED, That the following charges be made to correct the records of the offices of the City Collector and City Comptroller, viz.:

Charge, 1895, taxes	$96.25
Charge, 1895, interest	131.46
Advertising account	4.00
Charge, 1896, taxes	95.90
Charge, 1896, interest	121.87
Advertising account	4.00
	$453.48

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That the City Collector's office be authorized to cancel the charge made in error of six ($6.00) dollars for the year 1909 covering two shade trees against property known as block 1,834, lot 35, No. 128 Glenwood avenue, Jersey City.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—none.

By Commissioner Brensinger:

WHEREAS, 21.32 feet of property known as Block 1617, Lot 36, Logan Avenue, Jersey City, was purchased by the "Mayor and Aldermen of Jersey City," and used for the opening of Wright Avenue, and the taxes for the year 1908 on this property amounting to $16.39, were considered in the purchase price, therefore, be it .

RESOLVED, that the taxes for the year 1908, amounting to $16.39, be cancelled and that the City Collector's Office is hereby authorized to cancel the same of record.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, that warrant be ordered drawn on the City Treasurer in favor of the Bergen Horse Company for $2,160, the same being payment for eight (8) horses at $270 as called for by contract.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, Patrolman William Wolverton has made application to be retired, and

WHEREAS, he is under the law qualified to be retired, having served over twenty years and having attained the age of fifty years, as required by law, therefore

RESOLVED, that William Wolverton be placed on the retired list on half pay, to take effect immediately.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague:

RESOLVED, That William J. Chalock and Henry B. Lockwood, being numbers one and two on the eligible list furnished by the Civil Service Commission, be and they are hereby promoted from the rank of Patrolman to the rank of Rounds-Sergeant, to take effect immediately.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, on September 2, 1909, the City Collector in error sold to Julia F. Hoch property known as Block 1258, Lot 1A, Pearsall Avenue, amounting to $36.97 (thirty-six dollars and ninety-seven cents), for which Certificate No. 109 was issued, therefore, be it

RESOLVED, That a warrant be ordered drawn to the order of Julia F. Hoch for $36.97 (thirty-six dollars and ninety-seven cents), plus 6 per cent. interest from September 2, 1909, to date, amounting to eleven dollars and thirteen cents ($11.13), making a total of forty-eight dollars and thirteen cents ($48.13), and that the City Collector's Office be authorized to cancel said

sale; also taxes for the years 1903 and 1904, to be charged as follows:

1903 taxes	$7.43
1903 interest	2.70
1904 taxes	7.40
1904 interest	3.44
Advertising	16.00

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, On September 2, 1909, the City Collector sold in Tax Sale No. 48 for arrears of Assessment No. 321, Mercer Street Viaduct, confirmed February 13, 1902, property known as Block 1631, Lots 4, 5, 6 and 7, West Side Avenue, in the name of Rudolph Jutel, to the following purchasers, and for the amounts opposite their names, viz.:

Lot.	Name of Purchaser.	Amount.	Certif. No.
4.	E. D. York	$11.24	6802
5.	Henry F. Knapp	40.00	6824
6.	Henry F. Knapp	25.00	6825
7.	Julia F. Hoch	21.00	6841

all of which was paid to the City, and

WHEREAS, On July 9, 1910, the sale of this property was set aside by order of the Supreme Court as illegal and void, and

WHEREAS, On November 9, 1910, the Board of Finance cancelled upon the certification from the Supreme Court, lots 5 and 6, sold to Henry F. Knapp and refunded him the amount paid to the City, $65.00, therefore, be it

RESOLVED, That upon the same order from the Supreme Court, that lot 4, block 1631, sold to E. D. York, for $11.24, certificate No. 6802, be and is hereby cancelled and that a warrant be ordered drawn to the order of E. D. York for $11.24, and be it further

RESOLVED, That upon the same order from the Supreme Court that lot 7, block 1631, sold to Julia F. Hoch for $21.00, be and is hereby cancelled, and that a warrant be ordered drawn to the order of Julia F. Hoch for $21.00, and that the City Collector's office is hereby authorized to cancel record of the above sales.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague:

RESOLVED, That John J. Torpey and Theodore R. Mettlach, being numbers one and two on the eligible list furnished by the Civil Service Commission, be and they are hereby appointed Patrolmen in the Jersey City Police Department, to take effect immediately.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant drawn in favor of John M. Beeler, driver of Tender No. 12, for half month ending September 30, 1914, for fifty-three dollars and eighty-two cents ($53.82) be reconsidered and rescinded, and a new warrant ordered drawn in lieu thereof for the sum of twenty-seven dollars and sixty-eight cents ($27.68), in favor of Katherine Beeler, in full compensation for services rendered by her deceased husband, John M. Beeler, as driver in this department from September 16, 1914, to September 23, 1914, inclusive, less amount deducted for pension fund, by authority of chapter No. 147, laws of 1908.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of Henry Delatush Co. for the sum of $992.00, for work performed on account of contract No. 40-A, due on account of the construction of new floor system, with steel beams and reinforced concrete floor, No. 13 Fire Engine Building, No. 152 Linden Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That a warrant be or-

dered drawn on the City Treasurer in favor of the Van Keuren Contracting Company, for the sum of $1,025.36, for work performed, due on contract No. 32, for the improvement of Florence Street, from Montgomery Street to Bright Street, account of the improvement of Montgomery Park.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, being payment on account of the following contracts:

$2,250.27, F. E. Carpenter Co., contract No. 2088, wire fence at North Arlington.

$384.26, Fagan Iron Works, contract No. 2050, water gate boxes.

$297.17, Washburn Bros. Co., contract No. 2074, furnishing and delivering masons' materials.

$4,500.00, Bernard Gannon, contract No. 1957, laying water main.

$4,637.77, Ralph Sangiovanni, contract No. 2042, repaving Jersey Avenue.

$500.00, Charles O'Neill, contract No. 2079, construction relief sewer, York Street.

$1,500.00, William Van Keuren, contract No. 2081, repaving Palisade Avenue.

$500.00, Van Keuren Contracting Company, contract No. 2090, repaving Warren Street.

$2,000.00, Barber Asphalt Paving Company, contract No. 2048, repaving Washington Street.

$259.00, United States Asphalt Refining Company, contract No. 2078, furnishing and delivering road oil.

$418.50, Barrett Manufacturing Company, contract No. 2060, furnishing and delivering granite rock filler.

$1,000.00, R. J. McCarthy, contract No. 2087, repaving Newark Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $9 be drawn in favor of E. E. Cameron, representing overpayment of water rents for year 1914, on lot E1, block 240, No. 324 Barrow Street.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

By Commissioner Byrne:

RESOLVED, That the specifications filed on this date for furnishing, etc., municipal incandescent gas street lighting, be and the same are hereby adopted and ordered filed and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, This board met on the 30th day of July, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Olean Avenue from Duncan Avenue to Holy Name Cemetery, conformably to the provisions of Chapter No. 217 of the Laws of 1895; and,

WHEREAS, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

RESOLVED, That said final assessment map and report as filed by the Commissioners of Assessment on the 28th day of September, 1914, and the said assessment therein shown be and the same are hereby confirmed, and that the Clerk be directed to file the same with the City Collector for collection.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, On the 21st day of September, 1914, application was made by H. Deppe and others, requesting the changing of grade of Passaic Avenue,

between Paterson Street and Bleecker Street; and,

WHEREAS, The Commissioners of Assessment have reported that no damage would accrue to abutting properties by reason of such change;

RESOLVED, That the grade as shown on profile accompanying said petition be confirmed as the legal grade of said street between the points mentioned.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That permission be and is hereby granted to West Side Development Company to lay a fifteen-inch vitrified pipe sewer seven feet below grade in Beach Street, from a point one hundred and twenty (120) feet west of Germania Avenue to connect with sewer under the easterly side of Tonnele Avenue, in accordance with the rules and regulations of this Commission governing such matters, and especially conformable to resolution of the Board of Street and Water Commissioners adopted July 3, 1900.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That William Sheehan be and he is hereby appointed as bricklayer in said department at a salary of $5.20 per day, his name having been certified by the Civil Service Commission as being eligible.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings, as shown on report of the Water Assessor, for the month of September, 1914, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and he is hereby authorized to make such changes on his books.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to Albert Vietmeyer to construct and maintain a coal vault under sidewalk in front of No. 182 Sherman Avenue, as shown on sketch attached to his petition, and in accordance with the rules and regulations of this Commission governing such matters.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That special improvement certificate for one thousand five hundred and 00-100 ($1,500.00) dollars be drawn in favor of Schreiffler Burns Co. (Est. No. 1) on account of Contract No. 2100, improveemnt of Wegman Place, from Jackson Avenue to Van Cleef Street.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the repaving of Academy Street, from Cornelison Avenue to Fremont Street, be and the same is hereby awarded to William Montgomery at the price named in his bid, namely, 75 per cent. of standard, he being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks.

By Commissioner Moore:

RESOLVED, That the specifications for furnishing and delivering nursery

stock to Jersey City, N. J., as prepared by the Director of the Department of Parks and Public Property be and are hereby approved and adopted, and that the City Clerk be and he hereby is authorized to advertise for bids.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WREREAS, Henry Byrne, Director of Streets and Public Improvements, under date of June 25th, 1914. has recommended in writing to this board the purchase from the State of New Jersey of the riparian rights in the Hackensack River in front of the city's dock at the foot of Howell Street, Jersey City, for the sum of nine thousand nine hundred and twenty-five ($9.925) dollars, and this board at its meeting held June 25th, 1914, did receive, confirm and approve said communication; therefore,

BE IT RESOLVED, By the Board of Commissioners of Jersey City, that for the purpose aforesaid, and in pursuance with Chapter No. 161, Laws 1911, this Board hereby appropriates the sum of $9,925 for the purchase of the riparian rights as above mentioned from the State of New Jersey; and

BE IT FURTHER RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of Edward Grosscup, Treasurer of the State of New Jersey, for the sum of $9,925, said warrant to be placed in the hands of the Corporation Counsel to secure the deed for the riparian grant; and

BE IT FURTHER RESOLVED, That in order to raise said sum of $9,925, the Commissioner of Revenue and Finance be and he is hereby authorized to issue a temporary loan bond in said amount, at a rate of interest not to exceed 4 per cent. per annum; and

RESOLVED, That a sum equal to the principal and interest of the said temporary loan bond be placed in the next tax levy.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the specifications filed on this date for electric lighting in Jersey City, contract to extend from date of contract to November 30, 1915, or from date of contract to November 30, 1919, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, This Board heretofore did, on the 30th day of October, 1913, order and direct that John Sweeney return to the discharge of his duties as a captain in the Fire Department of this City upon the ground that said Sweeney has been retired on the 21st day of December, 1911, because of the existence of physical disabilities, and which physical disabilities have since the said 21st day of December, 1911, abated; and

WHEREAS, The said action of this Board was certioraried by one John H. Morris, resulting in the determination that the said reinstatement of John Sweeney was illegal because of non-compliance with the Civil Service law of this State; and

WHEREAS, Since the said determination the Civil Service Commission has adopted a rule applying to the reinstatement of employes of municipalities who have been retired for physical disabilities, and whose physical disabilities have abated since their retirement so as to permit them to discharge their duties; and

WHEREAS; It has been reported to this Board that in compliance with the said rule of the Civil Service Commission the said Sweeney has been examined by the Civil Service Commission and has been declared eligible for reinstatement and appointment;

THEREFORE, BE IT RESOLVED,

That said John Sweeney be and he hereby is reinstated to the position of Captain in the Fire Department and ordered forthwith to report for duty to the Director of Public Safety.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned to 2 o'clock P. M. in the Assembly Chamber.

Upon reassembling at 2 o'clock P. M. in the Assembly Chamber the following Commissioners answered to their names:

PRESENT:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

ABSENT:—None.

RECEPTION OF BIDS.

The reception of sealed proposals, which were advertised to be received at 2 o'clock P. M. in the Assembly Chamber, for the improvement of Winfield Avenue, from the Hudson Boulevard to the Morris Canal, with brick pavement, were ordered called for, and four in number were received, as follows:

1. Lester Fellows Company, at 96 per cent. of the standard, with surety of two freeholders, in the sum of $2,500.

2. Shreffler Burns Company, at 95½ per cent. of the standard, with surety company bond of $2,500.

3. Van Keuren Contracting Co., at 95 per cent. of the standard, with surety bond of $2,500.

4. Charles J. O'Neill, at 92½ per cent. of the standard, with surety company bond of $2,500.

On motion of Commissioner Byrne the bids were received and referred to the Director of the Department of Streets and Public Improvements for his investigation and report.

HEARING.

The application filed on September 4, 1914, by the P. Lorillard Company, Merchants' Refrigerating Company and Great Atlantic and Pacific Tea Company for permission to the Pennsylvania Railroad, New Jersey Division, to lay a track with added spurs through Warren and Bay Streets, Jersey City.

On motion of Commissioner Byrne the hearing was adjourned and continued to Thursday, October 8, 1914, at 2 o'clock p. m., in the Assembly Chamber, City Hall.

Thereupon on motion of Commissioner Moore the meeting adjourned to Thursday, October 8, 1914, at 11 a. m., in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF OCTOBER 8, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, October 8, 1914, at 11 A. M.

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From Jersey City Public School Athletic Association, thanking the Commissioners for the cup donated to the association by the Commissioners for the meet held in June.

Received and the City Clerk requested to acknowledge receipt of the same.

From Jersey City Epworth League, a communication in relation to the saloons owned by John J. Sheehey, which were closed by the Commissioners.

Received.

From Guiseppe Cupparo, inviting the Commissioners on behalf of the Italian Societies of Jersey City, to review the parade in the afternoon of Columbus Day, October 12, 1914, at 4.30 P. M., in front of the City Hall.

Received and the City Clerk requested to acknowledge receipt of the invitation and to state that the Commissioners will be pleased to review the parade.

From William H. Genzel and others petitioning the Board for the improvement of High Street, between Summit Avenue and Baldwin Avenue.

Received.

OFFICERS' COMMUNICATIONS.

From the Building Inspector, submitting his report for the month of September, 1914, as follows:

Total number of permits issued, 100.

Total cost of improvements, $193,822.

Received.

From City Clerk, reporting that he deposited with the City Treasurer the sum of $2,092.50, being for club licenses for sale of liquor (less commission to County) collected by the County Clerk to September 30, 1914.

Received.

PAYROLLS.

By Commisioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, for services rendered at Dover and Boonton, as per temporary payroll hereto annexed:

Work at Dover.....$16.75

Work at Boonton.....205.86

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$.80, Albert Datz Company, second sheets.

$9.13, N. J. Paint Works, material, account painting.

$24.50, Frank L. Doyle, rendering moving picture show at Paulus Hook playground.

$4.60, Richard Marschner, expenses as indicated, account car fare, etc., September, 1914.

$2.50, New York Telephone Company, for telephone services at repair shop, Union street, October, 1914.

$8.41, A. T. Hastings, for expenses, account freight charges, etc., to October 1, 1914.

$44.00, Patrick Monahan, hire of horse, wagon and driver, September 22 to October 3, 1914.

$21.00, Daniel J. Murphy, hire of truck, horses and driver, September 28 to 30, 1914.

$66.00, Chas. O'Sullivan, services as Inspector, account improvements of Florence Street, September 4 to September 29, 1914, inc.

$44.00, Edward Cahill, hire of driver, horse and wagon, September 22 to October 3, 1914.

$44.00, Daniel J. Murphy, hire of team, truck and driver, September 18 to 26, 1914.

$2.15, New York Telephone Company, for telephone services, Fourteenth Street Bath, October, 1914.

$17.00, John McKenna, services City Hall Building, as indicated, to September 30, 1914.

$21.98, George W. Irving, plumbing repairs, City Chemist Office, City Hall, September, 1914.

$50.00, Thos. Finnerty, ice supplied City Hall Building, September, 1914.

$30.00, Jersey City Window Cleaning Company, for cleaning windows, City Hall, September, 1914.

$7.00, Wm. H. Owens, one carboy of ammonia, City Hall Building, September, 1914.

$15.20, Vanderbeek & Sons Company, library, account repairs, City Hospital, September, 1914.

$45.00, Hoboken Vermin Exterminating Company, cleaning buildings, City Hospital, September, 1914.

$36.90, J. M. Pentland & Co., plumbnig repairs, X-ray room, City Hospital Building, August, 1914.

$5.50, M. Miller, ten gallons of turpentine, account painting walls, Isolation Hospital, September, 1914.

$11.00, Anderson Bros., repairs to toilet, Public Library, July, 1914.

$3.80, N. J. Paint Works, paint, account repairs, Second Precinct Police Building, July, 1914.

$19.10, J. M. Pentland Company, plumbing repairs as indicated.

$12.22, Fagan Iron Works, repairs to door, No. 2 Engine Building, No. 16 Engine Building, No. 6 Truck Building, September, 1914.

$23.23, Collins Lavery Company, lumber, account building extension, No. 2 Engine Building, September, 1914.

$31.41, Collins Lavery Company, lumber, account building extension, No. 2 Engine Building, September, 1914.

$3.48, National Sheet Metal Rfg. Co., three sheets of galvanized iron for stall doors, September, 1914.

$12.00, James P. Hall, Inc., plaster boards, etc., account extension, No. 2 Engine Building, September, 1914.

$6.20, J. M. Pentland & Co., plumbing repairs, No. 7 Truck and No. 16 Engine Buildings, April and August, 1914.

$18.54, N. J. Paint Works, material as indicated, account painting No. 6 Truck Building, August, 1914.

$25.90, N. J. Paint Works, material as indicated, account painting No. 4 and No. 6 Truck Buildings, August, 1914.

$420.00, Barclay & Fielding, installing steam heating apparatus, No. 11 Engine Building, August, 1914.

$73.31, Vanderbeek & Son, Inc., lumber, account building of extension of No. 3 Engine Building, September, 1914.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$100.00, J. F. Nagle, renewal of bond of H. G. Meyer.

$2.50, Raymond Cagney, car fares.

$30.00, James Radigan, expenses:

$5.20, Hudson Dispatch, printing brief.

$4.50, Fink Bros., printing.

$7.50, Thomas Molanghney, account of market.

$3.00, Edward Walsh, account of market.

$100.00, Joseph F. S. Fitzpatrick, postage stamps.

$75.00, Patrick J. Degnan, account of market.

$27.50, Louis V. Garrick, abstract of title.

$1.00, Dobke Typewriting Company, repairs.

$5.80, Evening Journal Association, advertising Colgate Ordinance, fire lines (City Clerk).

$17.22, Evening Journal Association, advertising notice of hearing Great Atlantic and Pacific Tea Company (City Clerk).

$74.50, Soney and Sage, law books (City Clerk).

$10.00, E. A. Vreeland, posting notices, etc., of Trenton Street Vacation (City Clerk).

$10.00, E. A. Vreeland, posting notices, etc., Lorrilard Railroad Siding (City Clerk).

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$3.75 to James Bailey, harness, September, 1914.

$18.85 to Adam Black, repairs, September, 1914.

$8.30 to F. B. Brill, supplies, September, 1914.

$3.70 to F. B. Brill, supplies, September, 1914.

$2.50 to Carscallen & Cassidy, bran, September, 1914.

$7.39 to Crescent Auto Company, repairs, August, 1914.

$6.70 to Patrick Finnerty, carfares, September, 1914.

$3.02 to Edward W. Henry, expenses, August and September, 1914.

$2.75 to Hersey Manufacturing Company, repair parts, September, 1914.

$25.00 to Hexamer Auto Company, supplies, July, 1914.

$123.76 to Jersey City Supply Company, supplies July and August, 1914.

$14.36 to Michael Moran, supplies, September, 1914.

$102.00 to National Meter Company, repair parts, August, 1914.

$45.25 to Neptune Meter Company, repairs, September, 1914.

$3.50 to New York Telephone Company, service and tolls, No. 754 Bergen, October, 1914.

$2.50 to New York Telephone Com-

pany, service and tolls, No. 765 M. Bergen, October, 1914.

$1.69 to John M. Noonan Co., repair parts, September, 1914.

$5.00 to Public Service Electric Company, service (Turnpike), August, 1914.

$0.90 to Public Service Electric Company, service (Belleville), August, 1914.

$14.15 to Edward B. See, expenses, September, 1914.

$45.00 to Theodore Smith & Sons Co., repairs, September, 1914.

$36.70 to The Texas Company, gasoline, etc., July, 1914.

$30.43 to The Texas Company, oil and gasoline, June, 1914.

$77.03 to United States Cast Iron Pipe and Foundry Company, pipe, July, 1914.

$79.64 to Whipple Hardware Company, supplies, September, 1914.

$10.71 to Whipple Hardware Company, supplies, September, 1914.

$74.93 to Arnold, Hoffman & Co., chlorine, August, 1914.

$16.50 to S. H. Berry Hardware Company, supplies, July and August, 1914.

$9.05 to E. B. Dawson Co., supplies, September, 1914.

$9.29 to E. B. Dawson Co., supplies, September, 1914.

$47.60 to W. L. Doremus, horseshoeing, November, 1913, to August, 1914.

$6.60 to Fred Lenkner, ice (Summit Avenue), July, August, September, 1914.

$37.90 to Anna E. Looker, oats, etc., September, 1914.

$5.04 to Dr. George E. McLaughlin, supplies, July and September, 1914.

$115.00 to Patrick O'Neill, 1 wagon, September, 1914.

$5.23 to Frank Wiley, 55 gallons kerosene, July, 1914.

$4.00 to Herald Company, 250 postal cards, September, 1914.

$101.25 to Carscallen & Cassidy, oats, September, 1914.

$278.50 to Carscallen & Cassidy, oats, September, 1914.

$24.00 to Charles Hvass & Co., pole chains, September, 1914.

$38.75 to Peter Jocham Co., repairs, August, 1914.

$230.75 to Miller & Bertholf, oats, September, 1914.

$117.51 to Miller & Bertholf, feed, September, 1914.

$62.76 to Miller & Bertholf, hay, September, 1914.

$5.00 to Henry Ortlieb, Jr., harness, September, 1914.

$69.60 to R. D. Urquhardt, repairs, August, 1914.

$10.30 to Valvoline Oil Company, machine oil, September, 1914.

$75.00 to Arthur Dugan, use of horse and cart 25 days, September, 1914.

$25.28 to Collins, Lavery & Co., lumber, September, 1914.

$189.00 to Alfonso Littieri, repaving and setting curb, Smith Street, September, 1914.

$69.00 to Joseph McGuinness, use of horse and cart 23 days, September, 1914.

$4.00 to New York Telephone Comany, service, No. 2539 Bergen, October, 1914.

$75.00 to James O'Connor, use of horse and cart, September, 25 days.

$75.00 to E. J. Sullivan, use of horse and cart, 25 days, September, 1914.

$8.00 to Woodhouse & Co., repairs, September, 1914.

$2.35 to James Bailey, harness, September, 1914.

$71.00 to Albert Datz Co., printing, September, 1914.

$9.50 to James McDonald, repairs to wagon, September, 1914.

$5.60 to James McDonald, repairs to wagon, September, 1914.

$6.00 to Municipal Journal, subscription, November, 1912, to November, 1914.

$2.50 to New York Telephone Company, service, No. 730-M Jersey City, October, 1914.

$656.40 to Public Service Electric Company, arc street lighting, September, 1914.

$86.09 to Public Service Electric Company, incandescent street lighting, September, 1914.

$1,701.29 to Public Service Gas Company, street lighting, September, 1914.

$6.00 to Public Service Gas Company, open flame service, September, 1914.

$8.20 to Frank Barker, carfares, September, 1914.

$2.40 to John R. Fields, carfares, September, 1914.

$9.00 to Union Printing Company, 1 book, reports, September, 1914.

$2.75 to Workshop for Blind Men, brooms, September, 1914.

$39.00 to John F. Kelly, laborer, macadam roads, 13 days, September, 1914.

$32.50 to Bernard Corbin, laborer, macadam roads, 13 days, September, 1914.

$3.50 to New York Telephone Company, service, No. 1473 Jersey City, October, 1914.

$12.50 to James McDonald, repairs to buggy, September, 1914.

$402.11 to Alfonso Littiori, putting up sign posts, September, 1914.

$126.75 to Robert Muirhead, flagging, September, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$64.50, Mrs. J. H. Spellmeyer, groceries to outdoor poor, Poor.

$11, Anita Grish, rent of Mertz family (September), Poor.

$306, D. Jachtman, groceries to outdoor poor, Poor.

$81.75, Bosquette Bros., groceries to outdoor poor, Poor.

$2.90, New York Telephone Co., services June-September, Poor.

$18.38, Anita Grish, postages, telephone, etc. (September), Poor.

$15, Mary E. Flanigan, services as milk dispenser, Health.

$1.30, Anna Hart, car fare (Milk Station), Health.

$3.75, Albert Datz Co., cards, Health.

$3.50, Albert Datz Co., envelopes, Health.

$7.25, Scott Paper Co., paper, Health.

$3.10, Agnes H. Douglas, car fare (September 15-October 1), Health.

$77.35, Dr. Harvey E. Taylor, services dental physician (Clinic), Health.

$3.34, C. C. Carlton, car fare (September 1-30), Health.

$4, Herald Co., printing, Health.

$2, Herald Co., Printing, Health.

$12.50, DePree Chemical Co., 100 fumigators, Health.

$42.60, Dr. H. M. Alexander Co., surgical supplies, Is. Hospital.

$6.30 Borden's Cond. Milk Co., milk, Is. Hospital.

$29.22, Public Service Gas Co., gas, December 23-January 23-14, Is. Hospital.

$18.25, William Bill, groceries, Is. Hospital.

$20.34, William Bill, groceries, Is. Hospital.

$12.73, William Bill, meat and vegetables, Is. Hospital.

$16.21, William Bill, meat and vegetables, Is. Hospital.

$298.15, O. H. Perry & Son, coal, September 11-29, Hospital.

$30.50, Valvoline Oil Co., engine room supplies, Hospital.

$25.60, John Roemelt, instruments and repairs, Hospital.

$107.50, McArdle & Co., medical supplies, Hospital.

$9.36, G. E. Hall, one bale of waste, Hospital.

$0.36, Public Service Gas Co., gas, Hospital.

$13.31, H. H. Wouters, medical supplies, Hospital.

$27.25, H. H. Wouters, medical supplies, Hospital.

$143.33, White Motor Car Co., repairs and supplies (Ambulance), Hospital.

$55, Henry J. McDermott, ice, Hospital.

$5, Albert Datz Co., printing cards (horses), Hospital.

$60, Builders' Improvement Co., rent of Nurses' Home, October-November, Hospital.

$5.02, Borden's Cond. Milk Co., milk and cream, Hospital.

$7.50, H. H. Wouters, medical supplies, Hospital.

$39.71, William Kurfehs, bread, Hospital.

$41.50, J. V. Calley, fruit and vegetables, Hospital.

$135.87, Lee Tire Sales Co., tires and tubes, Hospital.

$41.40, Eckerson Company, butterine, Hospital.

$244.64, P. J. Gilheaney, meat, Hospital.

$33, Ross Royal Co., surgical supplies, Hospital.

$17, Albert Datz Co., printing, Hospital.

$114, M. A. Carmody, fish (September), Hospital.

$21, William H. Owens, oxygen, Hospital.

$22.50, H. W. Johns-Manville Co., engine room supplies, Hospital.

$126.12, Joseph Boland, butter and eggs, Hospital.

$9.60, G. E. Hall, waste, Hospital.

$25.10, Whipple Hardware Co., house furnishings, Hospital.

$67.75, P. C. Ritscher, groceries, Hospital.

$173.75, August Kruse, milk (September), Hospital.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Brensinger, reporting that he had caused to be made a balance of the books of the Collector and the Comptroller, and that this was the first time in the history of the city that the books of both offices balanced.

Received.

From Commissioner Byrne, reporting recommending that the application of William H. Gensel and others for the improvement of High Street, between Summit Avenue and Baldwin Avenue, according to Chapter 217 of the Laws of 1895, be granted.

Received and the recommendation approved of.

From Commissioner Byrne, reporting recommending that the contract for the improvement of Winfield Avenue, from Hudson Boulevard to Morris Canal, with brick pavement be awarded to Charles J. O'Neill at the price named in his bid, he being the lowest bidder.

Received and approved.

From Commissioner Byrne, submitting specifications in triplicate for the construction of a 48-inch cast-iron pipe sewer in Secaucus Road, from Tonnele Avenue to a point about 400 feet east, and recommending that the same be adopted and proposals solicited.

Received and adopted.

From Commissioner Byrne, submitting specifications in triplicate for the improvement of Enos Place, from Sip Avenue to Newkirk Street, and recommending that the same be adopted and proposals solicited.

Received and adopted.

From Commissioner Byrne: Submitting specifications in triplicate for the improvement of Stegman street, between Ocean avenue and Garfield avenut, and recommending that the same be adopted and proposals solicited.

Received.

MISCELLANEOUS BUINESS.

By Commissioner Byrne:

RESOLVED, That special improvement certificate for five hundred ($500) dollars, be drawn in favor of Lester Fellows Company on account of contract No. 2,102 for the improvement of Passaic avenue, from North street to Congress street.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That special improvement certificate for five hundred ($500.00) dollars be drawn in favor of Philip O'Reilly on account of contract No. 2,101, for the improvement of Linden avenue from Boulevard to Fowler avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on account of the following contracts:

$1.000.00, The Barber Asphalt Paving Company, contract No. 2,048, repaving Washington street.

$88.20, Fagan Iron Works, contract No. 2,050, furnishing water gate boxes.

$84.00, Fagan Iron Works, contract

No. 2,049, furnishing and delivering special castings.

$3,260.18, Montgomery & Dunn, contract No. 2,046, removal of ashes.

$500.00, Van Keuren Cont. Co., contract No. 2,090, repaving Warren street.

$557.85, Barrett Mfg. Company, contract No. 2,060, furnishing and delivering granite block filler.

$3,500.00, Wm. Van Keuren, contract No. 2,081, repaving Palisade avenue.

$7,000.00, Patrick Connelly, contract No. 2,047, reinforced concrete culvert for Manhattan avenue sewer under D., L. & W. R. R.

$280.00, Cyrus Rheims & Co, contract No. 92-F, furnishing and delivering horses.

$14,500.00, Chas. T. Kavanaugh, contract No. 2,097, 20-inch cast iron water pipe, Garfield avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to the Congregation Agudath Scholem to build a 15-inch private sewer in Oxford avenue to connect with present sewer in Sackett street, in accordance with the rules and regulations of this Commission governing such matters.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That permission be and is hereby granted to Felice Palangio to erect and maintain, during the pleasure of this board, a concrete loading platform in place of present wooden platform in front of No. 204 Merseles street; said platform to extend beyond the building line not more than four (4) feet.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $13.00 be ordered drawn in favor of Mrs. Hans Topfler, representing return of deposit on water permit, Beacon Place, said permit having not been used.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That permission be and is hereby granted to Charles Wagner to erect and maintain, during the pleasure of this Board, a ten-ton scale at northwest corner of Monmouth and Twelfth Streets, in accordance with the rules and regulations of this Commission governing such matters; and further

RESOLVED, That for the privilege hereby accorded the said Charles Wagner shall pay to the City Comptroller the sum of $—— yearly; payable semi-monthly, in advance.

Received and referred to Commissioner Brensinger to fix the price of rental to be paid by the said Charles Wagner.

By Commissioner Byrne:

RESOLVED, That the specifications filed on this date for the improvement of Stegman Street, between Ocean Avenue and Garfield Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the specifications filed on this date for the improvement of Enos Place, from Sip Avenue to Newkirk Street, be and the same are hereby authorized and ordered filed and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the specifications filed on this date for the construction of a 48-inch cast iron pipe sewer in Secaucus Road, from Tonnele Avenue to a point about 400 feet east, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

WHEREAS, An action was commenced against the Mayor and Aldermen of Jersey City by Henry G. Homer, receiver of Charles L. Pitts Company, a bankrupt, on the 15th day of July, 1914, in the Hudson County Circuit Court, claiming in damages the sum of $7,196.52 with interest and costs; and

WHEREAS, It is represented to this Board by the Director of Parks and Public Property that the said receiver is entitled to payment for most of the work mentioned in the complaint in said action (and by force of circumstances we could not defend said action) and that the sum hereinafter named will be fair compensation to the receiver; and

WHEREAS, The said Director recommends a settlement with the said receiver for the sum of $5,696.52;

THEREFORE, BE IT RESOLVED, That the Corporation Attorney be and he hereby is authorized and directed to enter a relicta in the case of Henry G. Homer, receiver of Charles L. Pitts Company, a bankrupt, vs. The Mayor and Aldermen of Jersey City, in the Hudson County Circuit Court, in the said sum of $5,696.52, without interest or costs; and be it further

RESOLVED, That the Director of Revenue and Finance shall cause to be issued and sold a temporary loan bond in the said amount of $5,696.52, to bear interest at a rate not to exceed four per cent.

FURTHER RESOLVED, That an amount equal to the principal and interest of said bond be placed in the next tax levy.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, The City did heretofore, and on the Tenth day of November, 1909, enter into an agreement with the Morris & Essex Railroad Company and the Delaware, Lackawanna & Western Railroad Company for the supply of water for use at the Secaucus yard of the said Company; and

WHEREAS, By an agreement between the said Companies and the City dated on the Tenth day of December, 1910, which agreement is supplemental to the one herein mentioned, the City agreed to furnish water to said Companies for use at its Secaucus yard and at the Hoboken yards and terminals therein at the rate of $60 per million gallons; and

WHEREAS, The City did heretofore and on or about February 20, 1908, enter into an agreement with the Erie Railroad Company to furnish water to it for twenty-five years from January 1, 1908, at the price of Sixty cents per thousand cubic feet, and

WHEREAS, In and by said last mentioned agreement it is provided that "If at any time during the term of this agreement the City shall furnish water to any person or corporation for use in the City of Jersey City on more favorable terms, or at a lower rate than herein provided the Erie Railroad Company shall have the benefit of such terms or rate provided that this clause shall not apply to rates on water furnished for City or County purposes or to charitable corporations," and

WHEREAS, It is now discovered that the Delaware, Lackawanna & Western Railroad Company or the Morris & Essex Railroad Company has laid and constructed a connection with the main supplying water to the Hoboken yards of said Companies for the purpose of diverting water from said main for use in the Jersey City yards of said Companies or either of them, and that by

reason of the existence of said main it is possible for the Delaware, Lackawanna & Western Railroad or the Morris & Essex Railroad Company to divert water supplied for the use of said Companies at Hoboken and use the same in Jersey City, which may have the effect of rendering the City liable for a breach of its contract with the Erie Railroad Company, now therefore be it

RESOLVED, That the said Delaware, Lackawanna and Western Railroad Company and the Morris & Essex Railroad Company are hereby notified and ordered to desist and refrain from diverting any water coming through the pipe or main running from Secaucus into the yards of the said Companies and they are hereby ordered to desist and refrain from using in any portion of Jersey City any water which is supplied to them under either of the contracts hereinabove mentioned, for use in Hoboken.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That a warrant be drawn on the City Treasurer in favor of the Standard Oil Company for the sum of $29.60, being for return of balance due on account of deposit for advertising ordinance for said Company's relief in laying pipe along and across Brown Place.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That the contract for the erection of these doors be and is hereby awarded to the Van Kannel Revolving Door Co. at the figure named in their bid, it being lowest bidder, and that the Corporation Attorney be and is hereby instructed to prepare and execute the necessary contracts.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That the warrant No. 806, Election Claim Book No. 1, drawn to the order of H. S. Ruge, be cancelled and a new warrant be drawn in favor of Mrs. Annie Kohlbecker, in the sum of $10 in payment of rent for No. 64 Sherman avenue, Special Election, June 9, 1914, Fourteenth District of the Eleventh Ward.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That William R. Brannigan, stoker of Engine Co. No. 6, be and he is hereby promoted to the position of Engineer of Engine Co. No. 10, said Brannigan being the first named on the list of eligibles certified by the Civil Service Commission.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That a warrant be ordered drawn in favor of the Van Keuren Contracting Company for $454.03, due on Contract No. 32-A, for the Improvement of Florence Street from Montgomery Street to Bright Street—Improvement Montgomery Park.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That a warrant be ordered drawn in favor of William Robertson & Son, Inc., for $1,298, amount due on Contract No. 38-A, account of the Alteration and Extension of No. 16 Fire Engine Building, Belmont Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That His Honor, The Mayor, and the Director of the Department of Streets and Public Improvements, be and are hereby requested to sign, and the City Clerk to seal and attest, an AGREEMENT between the Mayor and Aldermen of Jersey City, and the Arnold Hoffman Company,

which said agreement is for the return of chlorine gas cylinders from Water Works at Boonton, under penalty of $15 per cylinder.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of William H. Gensel, and others, presented to this Board on the 8th day of October, 1914, for the Improvement of High Street, between Summit Avenue and Baldwin Avenue, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, and that the Chief Engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof, the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the Improvement of Winfield Avenue from Hudson Boulevard to Morris Canal, with brick Pavement, conformably to the provisions of Chapter No. 217 of the Laws of 1895, be awarded to Charles J. O'Neill at the price named in his bid, namely, 29½ per cent. of Standard; he being the lowest bidder for the whole work, unless at or before the time to be fixed to hear parties in relation thereto a remonstrance against the said improvement shall be presented to the Board of Commissioners, signed by the owners of property liable to more than one-half the assessment therefor, or if in the opinion of this Board a sufficient reason has not been presented for stopping said improvement, and

RESOLVED, That the Commissioners of Assessment, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the Act heretofore cited.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

WHEREAS, The Director of Public Affairs reports that it is necessary in the management of the Milk Stations to employ someone to dispense and distribute the milk; and

WHEREAS, He now recommends for appointment the name of Mary E. Flanagan,

THEREFORE BE IT RESOLVED, That said Mary E. Flanagan be and she hereby is appointed as Milk Dispenser in the Bureau of Health at a monthly salary of Thirty ($30) dollars payable semi-monthly, said appointment to take effect at once.

Received, and on motion of Commissioner Byrne, the same was ordered placed on the table.

At this time Commissioner Hague moved that permission be granted to John Conway, Chief of the Jersey City Fire Department, to attend the Fire Chiefs' Convention at New Orleans, the City to bear the expense.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

William Perlis, Attorney, at this time submitted a claim against a clerk in the office of the City Clerk of a debt due his client.

On motion the same was referred to the City Clerk for his report to the Board.

Thereupon, on motion of Commissioner Moore, the Board took a recess to meet in the Assembly Chamber at 2 p. m.

Upon reassembling at two o'clock p. m. in the Assembly Chamber, the following Commissioners answered to their names:

PRESENT: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

ABSENT:—Commissioner Hague.

ASSESSMENT HEARING.

A Public Hearing having been ordered by the Board of Commissioners to be held Thursday, October 8, 1914, at 2 o'clock p. m. in the Assembly Chamber, City Hall, to hear all parties interested in the Preliminary Assessment Maps filed by the Board of Commissioners of Assessment for the Improvement of CLERK STREET, BETWEEN MYRTLE AVENUE AND WILKINSON AVENUE, and TERRACE AVENUE BETWEEN NORTH STREET AND TONNELE AVENUE; and said hearing on said improvements having been duly advertised according to law, the Chair announced that the Board would first proceed with the hearing on the improvement of Clerk Street, and directed the Clerk to read the call as advertised, which having been done the Chair directed the Clerk to read any and all protests that may have been filed in writing.

No protests in writing having been received and no one appearing to protest against the said improvement the Chair, on motion of Commissioner Byrne, declared the hearing closed.

The Chair announced that the Board would proceed with the hearing on the preliminary assessment map for the improvement of Terrace Avenue between North Street and Tonnele Avenue; which having been done the Chair declared the hearing open, and directed the City Clerk to read any and all protests that may have been filed. One protest in writing was received from J. Hockstoeger, of No. 283 Terrace Avenue, stating that the estimate was too high.

By Commissioner Byrne:

WHEREAS, On the Fourteenth day of May, 1914, application was made to this Board for the Improvement of Terrace Avenue, from North Street to Tonnele Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

WHEREAS, On the Seventeenth day of September, 1914, the Commissioners of Assessment filed with the Board of Commissioners their preliminary sketch for said improvement, and

WHEREAS, On the Eighth day of October, 1914, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That the said improvement be made; and that the contract for said work and materials be awarded to Lester Fellows Company at 83 per cent. of standard, being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost..... $4,666.82
Probable total benefits..... 4,666.82
Probable total amount on City. .....

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, On the 25th day of June, 1914, application was made to this Board for the Improvement of Clerk Street, from Myrtle Avenue to Wilkinson Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, On the 17th day of Sep-

tember, 1914, the Commissioners of Assessment filed with the Board of Street and Water Commissioners their preliminary sketch for said improvement; and

WHEREAS, on the 8th day of October, 1914, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, No objections were presented, alleged or known, against the same; therefore

RESOLVED, The said improvement be made; and that the contract for said work and materials be awarded to Shreffler-Burns Company at 93 per. cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost..... $3,137.00
Probable total benefits..... 3,137.00
Probable total amount on City. .....

Yeas: — Commissioners, Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That the following ordinance do now pass:

AN ORDINANCE FOR THE LICENSING OF ICE DEALERS AND REGULATING THE SALE OF ICE IN JERSEY CITY.

THE BOARD OF COMMISSIONERS OF JERSEY CITY DO ORDAIN:

Section 1. That every person, partnership or corporation desiring to engage in the business of selling ice, either at wholesale or retail, within the limits of the City of Jersey City, shall first obtain a permit from the Health Bureau of said City to engage in said business.

Sec. 2. Any person or persons, firm or corporation, desiring to engage in the business of selling ice at retail for domestic use or for use in any place where such ice may come in direct contact with any article of food or drink, shall first procure a separate permit for each wagon or depot where such ice is handled or sold. For each depot one metal license plate shall be issued by the Health Bureau, which shall be prominently displayed in the place where such ice is sold. With each permit for vehicle or wagon engaged in the business of selling or transporting ice for sale at retail, the license plates shall be issued by the said Health Bureau, which shall be prominently displayed on the outside of each wagon or vehicle so engaged, one on the right said and the other on the left side.

Sec. 3. Before any such permit shall be granted by the Health Bureau an application to the said Bureau shall be made by the party seeking such permit, which application shall be signed by such party, or if a corporation, by its authorized agent, and shall state the post office address of said party or corporation desiring to engage in the said ice business, the name under which the place or places of business is conducted, the character of said business, whether wholesale or retail, and the name of the party or parties, firm or corporation from whom the ice is procured. Before such permit is granted the applicant shall pay the said Health Bureau a fee of Two ($2) dollars for each and every wagon, cart or vehicle used in the transportation, sale or distribution of ice. Every such permit shall expire on the 30th day of April next succeeding the date on which it was granted, unless sooner forfeited or revoked.

Sec. 4. Upon the request of the Health Bureau any person or persons, firm or corporation to whom such permit shall be granted, shall at any time during the period of its existence furnish any further information in writing which said Health Bureau may demand of the nature required in the last preceding section. If such information is not furnished to said Health Bureau within five days after request for the same, said permit shall, after the said five days' period, be void, and thereafter no person or persons, firm or corporation shall be protected thereby in any manner whatsoever. Nothing herein contained, however, shall prohibit the party whose permit shall thus become imperative from making application for a new permit.

Sec. 5. Before any permit shall be issued for the sale of ice at retail from any store or depot or other place of business, the premises where such ice is to be stored or sold shall be inspected by an inspector from the Health Bureau, and no permit shall be issued to carry on such ice business unless the conditions existing on such premises shall conform to the sanitary requirements of the Health Bureau relating to such places. And if the conditions of the premises do not conform to the sanitary requirements of the Health Bureau application for a permit to carry on said ice business shall be denied. And if, the application having been denied, the premises shall be made to conform to the sanitary requirements of the Health Bureau, a permit to sell ice on said premises shall be issued.

Sec. 6. Before any permit shall be issued for the sale of ice at retail from any wagon, cart or other vehicle, said wagon, cart or other vehicle shall be brought to the street in front of the City Hall for inspection, and if any such wagon, cart or other vehicle so inspected shall be deemed unsuitable for the sanitary keeping of ice, permit shall not be issued for the sale or delivery of ice from such wagon, cart or other vehicle until such conditions as are found shall have been removed or remedied.

Sec. 7. Every wholesale dealer in ice shall keep the premises where such ice is stored, or from which such ice is delivered to retailers, in a clean and sanitary condition and shall provide a conveniently situated supply of City water with which the interior of wagons, carts or other vehicles receiving ice from such warehouse or platform and the ice so delivered may be washed free from sawdust, dirt or other contamination, and no ice shall be received at any such warehouse, storehouse or platform from any boat, barge, scow, railway car or other vehicle for transportation that was not in a clean and sanitary condition at the time the ice was placed therein.

Sec. 8. All ice to be sold in Jersey City for domestic use or for use in any place where any article of food or drink may come directly in contact with the ice, must be pure and wholesome, must be cut from a pure and uncontaminated lake or stream, or manufactured from pure and uncontaminated water, and which on chemicals and bacterial examinations can be shown to be free from nitrates or pathogenic bacteria.

Sec. 9. All vehicles for the retail sale or delivery of ice for domestic use shall be thoroughly washed on every occasion before such ice is placed therein, and the ice to be so used shall likewise be washed clear of all dirt before being placed in said vehicle for delivery, and no vehicle for the sale or delivery of such ice shall at any time be used for any purpose likely to render such vehicle permanently unsanitary, and vehicles for the delivery or sale of ice for domestic use shall not, at the same time that they contain such ice, be used for the purpose of delivery of any other article except coal, and all such coal shall be kept entirely separate and free from contact with such ice and shall not be held in sacks or other containers which may be in a dirty or unsanitary condition.

Sec. 10. All places where ice is kept or stored for sale for domestic use must be provided with a suitable chest or box for storing this ice, which shall conform in all respects to the requirements of the Plumbing Code of the Health Bureau of Jersey City, and all ice to be sold must be kept at all times in such ice boxes or chests and that no ice to be sold shall be kept or stored in cellars or basements in the said City of Jersey City.

Sec. 11. All ice for domestic use when in carts, wagons or other vehicles used for the sale or delivery of same shall be kept covered with sail cloth, canvas or similar cotton material kept in a cleanly condition and no material other than this shall be used for covering such ice.

Sec. 12. In the delivery of ice to retailers or for domestic use, such ice shall be handled with ice tongs and not with the hands, and in so delivering ice it shall not at any time be deposited in the street nor on the sidewalk unless a piece of canvas or sail cloth has first been placed on the sidewalk where the

ice is to be deposited, and ice shall not be allowed to stand on any sidewalk for a longer period of time than is sufficient to allow for its convenient transference to a proper receptacle in the cellar, basement or depot from which it is to be sold.

Sec. 13. Any permit granted under this ordinance may be revoked by the Superintendent of the Health Bureau for the violation of any provision of this ordinance or for any other good cause shown, and after an opportunity has been granted to the holder of such permit to be heard by such Superintendent of Health Bureau. During the pendency of such procedure said Superintendent of Health Bureau shall, in his discretion, order the permit to be suspended, and all transactions thereunder shall be discontinued under the penalties herein provided for sales of ice without a permit.

Sec. 14. Any person or persons, firm or corporation violating or authorizing any violation of this ordinance shall, upon conviction be fined not less than Ten ($10) dollars nor more than Twenty-five ($25) dollars.

Sec. 15. All ordinances or parts of ordinances inconsistent with any of the provisions of this ordinance are hereby repealed.

This ordinance shall take effect immediately.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, a corporation, for permission to maintain and operate a spur or siding extending from a point at the northeast corner of Bay and Provost Streets, be adjourned and continued to a meeting of this Board to be held on October 15, 1914, at 2 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the application of P. Lorillard Company, Merchants' Refrigerating Company and Great Atlantic & Pacific Tea Company for permission to the Pennsylvania Railroad, New Jersey Division, to lay a track with added spurs through Warren and Bay Streets, Jersey City, be adjourned and continued to a meeting of this Board to be held Thursday, October 15, 1914, at 2 p. m. in the Assembly Chamber.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the meeting adjourned to Thursday, October 15, 1914, at 11 a. m. in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF OCTOBER 15, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, October 15, 1914, at 11 A. M.

PRESENT:—Commissioners Brensinger, Byrne, Hague, and Mayor Fagan.

ABSENT:—Commissioner Moore. Excused.

PETITIONS AND COMMUNICATIONS.

From James Coleman, Captain of Engine Company No. 5 of the Jersey City Fire Department, making application for retirement on half pay to take effect December 1, 1914.

Received and referred to Commissioner Hague for his recommendation to this Commission.

From Detwiller & Street Fireworks Manufacturing Company, requesting a renewal of permit to manufacture fireworks at their plant in Jersey City until January 1, 1915.

Received and referred to Commissioner Hague and the petitioners to meet with the Director of Public Safety and have with them any experts that they may deem necessary so that the Director may investigate the matter of the application and the

method for future conduct of the business and for his recommendation to the Board, and to investigate particularly to see that no dangerous explosives will be used in the manufacture.

From Anton DeMarchero, requesting return of water rents, representing over-payment for 1914, Lot E, Block 404, 25 Brunswick Street, paid June 30, 1914.

Received and referred to Commissioner Byrne.

From property owners and Businessmen's League, requesting a hearing.

Received and the City Clerk requested to acknowledge receipt of the same.

From James J. Murphy, attorney for John H. Morris, in the case of John H. Morris vs. Board of Commissioners of Jersey City and John Sweeney, submitting taxed bill of costs in the sum of $41.64.

The roll being called, the bill was ordered paid by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

From Dr. Charles H. Finke, Secretary of Hudson County Medical Society, requesting a hearing in regard to a matter of public health.

Received and referred to Mayor Fagan.

From Corporation Counsel John Milton, submitting resignation of Charles Hershenstein, Assistant to the Corporation Counsel.

The roll being called, the resignation was accepted by the following vote:

Yeas:—Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

From City Clerk, Michael I. Fagen, reporting upon the complaint entered against a clerk in his office by William Perlis, recommending that the matter be left in his hands for future action.

Received and recommendations adopted.

AUDITING CLAIMS.

By Commissioner Brensinger for Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$7.25, F. B. Brill, chains, etc., playground apparatus, September, 1914.

$5.00, Washburn Bros. Co., sand for playground sand pits, August, 1914.

$1.00, John P. Landrine, material, Bergen Avenue Triangle, September, 1914.

$1.19, Whipple Hardware Co., material account repairs to playground apparatus, September, 1914.

$1.38, Whipple Hardware Co., material for repairs to benches.

$2.90, Public Service Electric Co., incandescent services, Mary Benson Park reservoir and Paulus Hook playgrounds, September, 1914.

$16.21, Whitlock Cordage Co., 800 feet manila rope, September, 1914.

$9.10, Michael Meaney, top soil, Bayside Park.

$12.75, Washburn Bros. Co., cement, etc., building of base for flagpole, Columbia Park, September, 1914.

$1.00, Public Service Electric Co., incandescent service, Zabriskie Playground, to September 25, 1914.

$60.70, A. G. Spalding & Bros., Inc., material for playground Zabriskie Park, August, 1914.

$23.60, Public Service Electric Co., incandescent services, Fourteenth Street Baths, September 25, 1914.

$0.18, Public Service Gas Co., gas, Fourteenth Street Bath, to September 25, 1914.

$1.20, Whipple Hardware Co., 1 dozen hose clamps, Fourteenth Street Bath, September, 1914.

$17.50, Public Service Elec. Co., incandescent services, Coles Street Bath, to September 25, 1914.

$3.24, Public Service Gas Co., gas, Coles Street Bath, to September 25, 1914.

$6.68, Washburn Bros. Co., cement, etc., repairs at Coles Street Bath.

$25.06, Public Service Gas Co., gas, City Hall Building, September 25, 1914.

$186.14, Public Service Electric Co., incandescent services, City Hall Building, to September 25, 1914.

$7, Colgate & Co., 2 barrels soft soap, City Hall Building, September, 1914.

$12.50, Western Union Telegraph Co., rent of clocks, City Hall Building, September, 1914.

$1.70, F. B. Brill, for two scoop shovels, boiler room, City Hall Building, September, 1914.

$3.90, Whipple Hardware Co., rubber packing for pumps, boiler room, City Hall Building, September, 1914.

$3.70, J. J. Vile, for plumbing repairs, Nurses' Home, City Hospital, September, 1914.

$4.12, Whipple Hardware Co., material, Isolation Hospital Building, September, 1914.

$4.45, Whipple Hardware Co., material, account repairs No. 2 Engine Building, No. 6 Truck Building, September, 1914.

$4.00, Michael Kenny, new galvanized iron leader, No. 3 Engine Building, August, 1914.

$18.71, Vanderbeek & Sons, Inc., lumber, account repairs to Fire Headquarters Building, September, 1914.

$9.52, Collins, Lavery & Co., lumber, account general repairs store and supply house, Fire Department Building, September, 1914.

$1.00, James P. Hall, plasterboard, nails, account building of extension, No. 2 Engine Building.

$20.04, Vanderbeek & Sons Co., lumber, September, 1914.

$4.16, Collins, Lavery Co., lumber, repairs to No. 7 Engine Building, September, 1914.

$20.17, Woodhouse & Co., lumber, extension No. 2 Engine Building, September, 1914.

$16.27, Collins, Lavery Co, lumber, extension No. 2 Engine Building, September, 1914.

$6.17, Whipple Hardware Co., material, repairs to various fire buildings, September, 1914.

$123.63, J. D. Sears, premium on insurance policy, Sixth Precinct Station House for three years.

$1.40, Washburn Bros. Co., material, account repairs Fourth Precinct Police Station Building, September 1, 1914.

$1.25, Whipple Hardware Co., material as indicated, repairs to Fourth Precinct Police Station, September, 1914.

$300.00, John E. Muller, premium on insurance policy, covering night soil scow of Bureau of Health.

Yeas:—Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$1.60 to James Brodie, carfares, September, 1914.

$9.50 to James Coleman, horseshoeing, September, 1914.

$13.45 to Expert Auto Tire Repair Company, repairs, September, 1914.

$48.68 to Jersey City Supply Company, supplies, September, 1914.

$20.50 to E. Kelly, horseshoeing, September, 1914.

$31.80 to William J. Kelly, repairs, August, 1914.

$13.80 to George C. Lavery & Co., shingles, September, 1914.

$104.75 to New York Telephone Company, service and tolls, Nos. 789-J, 789-W, 791 and 3 Bergen, October, 1914.

$4.60 to New York Telephone Company, service and tolls, No. 3132 Jersey City, October, 1914.

$3.55 to New York Telephone Company, service and tolls, No. 2292 Jersey City, October, 1914.

$11.35 to New York Telephone Company, service and tolls, No. 1939 Jersey City, October, 1914.

$1.00 to Public Service Electric Company, service (Turnpike), August and September, 1914.

$2.30 to Public Service Electric Company, service (Riverside Avenue, Belleville), August 21 to September 19, 1914.

$5.50 to Herald Company, 1,000 cards, September, 1914.

$2.50 to Union Printing Company, 1,000 forms, September, 1914.

$39.00 to John Byrnes, use of horse and cart, 13 days, September, 1914.

$75.00 to John Dolan, use of horse and cart, 25 days, September, 1914.

$11.27 to Guy Britton, supplies and expenses, September, 1914.

$73.13 to Carscallen & Cassidy, oats and bran, September, 1914.

$4.50 to New York Telephone Company, service and tolls, No. 2174 Jersey City, October, 1914.

$54.65 to H. D. Urquhart, repairs, September, 1914.

$16.88 to Whipple Hardware Company, supplies, September, 1914.

$140.45 to Peter Jocham Co., repairs, September, 1914.

$2,30 to Jerry Kelleher, carfares, September, 1914.

$180.00 to C. Steck & Son, one new wagon, September, 1914.

$1.50 to Frank McDermott, telephones, September, 1914.

$11,109.19 to Public Service Electric Company, arc street lighting, September, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$338.60, O. H. Perry & Son, Inc., for coal, September, 1914.

$26.80, Public Service Electric Company, for incandescent light furnished fire houses, August, 1914.

$58.40, Public Service Electric Company, for incandescent light furnished fire houses, September, 1914.

$28.00, Public Service Electric Company, for incandescent light furnished fire houses, September, 1914.

$1.00, Public Service Electric Company, for incandescent light furnished repair shop, Warren Street, September, 1914.

$1.50, Public Service Electric Company, for power service furnished, repair shop, Warren Street, September, 1914.

$9.44, Public Service Electric Company, for power service furnished, machine shop, Bright Street, September, 1914.

$7.65, Public Service Gas Company, for gas furnished fire houses, September, 1914.

$18.99, Public Service Gas Company, for gas furnished fire houses, September, 1914.

$4.00, L. P. Hansen, for stationery, August, 1914.

$8.15, C. J. Lutton, for horseshoeing, September, 1914.

$20.00, Charles Hayes, for horseshoeing, September, 1914.

$43.00, August Lentz, for horseshoeing, August and September, 1914.

$20.00, E. Kelly, for horseshoeing, September, 1914.

$12.00, Conrad Hahn, for horseshoeing, October, 1914.

$20.00, Fred H. Egloff, for horseshoeing, September, 1914.

$6.83, Stephen Corbin, for horseshoeing.

$17.50, James Coleman, for horseshoeing, September, 1914.

$345.57, E. T. Mitchell Co., for hay, straw, oats and bran, September, 1914.

$173.56, E. T. Mitchell Co., for hay, straw, oats and bran, August, 1914.

$45.30, John S. Menagh Co., for material for Bright Street and Warren Street shops, October, 1914.

$33.24, John S. Menagh Co., for white shellac, hardware, etc., July and August, 1914.

$5.10, The Lee Tire Sales Company, for one inner tube, etc., for automobile, Assistant Engineer, September, 1914.

$401.06, The Peter Jocham Co., for repairs to apparatus and material for repair shop, August, 1914.

$300.25, The Peter Jocham Co., for repairs to apparatus, September, 1914.

$58, Public Service Gas Co., for water heaters, Truck 4 and Engine 3, March, 1914.

$6, New Jersey Car Spring and Rubber Co., for expanding rings, repair shop, September, 1914.

$26.90, John S. Menagh Co., for rotten stone, varnish, chain, etc., July, August and September, 1914.

$11.25, S. F. Hayward & Co., for ceiling hook and brass pole, September, 1914.

$4.86, John S. Menagh Co., for red seal batteries, Tungsten lamp, etc., October, 1914.

$376.57, American-La France Fire Engine Co., Inc., for one complete

boiler tube connection, etc., for Fox boiler, July, 1914.

$2.05, American-La France Fire Engine Co., Inc., for leather caps for pump plungers for engines, July, 1914.

$116.85, American-La France Fire Engine Co., Inc., for suction troughs, etc., for first size Metro. front drive steamer, July, 1914.

$30.45, American-La France Fire Engine Co., Inc., for valves and springs for second size Metro. engine, December, 1913.

$52.10, American-La France Fire Engine Co., Inc., for rear axle with nuts for Metro. steam fire engine, June, 1914.

$57.50, Union Printing Co., for pay rolls, ruled and printed, September, 1914.

$38.40, Mary Devine, meals for prisoners.

$95.55, Jacob Durr, meals for prisoners.

$35.10, Minnie Heitzman, meals for prisoners.

$14, Est. P. H. Hanley, chairs.

$22, Phinotas Chemical Co., disinfectant.

$27.91, J. T. Sack, gas stove, etc.

$5, Detective Publishing Co., subscription to Detective.

$43.15, L. P. Hansen, stationery.

$41, Union Printing Co., pay rolls.

$68.50, Union Printing Co., supplies.

$81, Union Printing Co., supplies.

$12.35, J. S. Menagh, supplies, Sig. Sys.

$53, New York Telephone Co., service.

$3, Western Union Telegraph Co., rental clock.

$75, Louisa Siefke, rent stable, Jewett Avenue.

$100, Thomas Hayes, services as stable foreman.

$25.55, Julius Frey, harness.

$5.25, Julius Frey, harness.

$11, Thos. J. Miskel, horseshoeing.

$11, C. J. Lutton, horseshoeing.

$33, James Coleman, horseshoeing.

$44, Charles Hayes, horseshoeing.

$5.50, Joseph H. Walton, horseshoeing.

$15.95, New York Telephone Co., service 2414 J. C.

$49.55, New York Telephone Co., service, 2500 J. C.

$5.87, Public Service Electric Co., arc lights, Second Precinct.

$52, Public Service Electric Co., service, all stations.

$1.30, Public Service Electric Co., service, Jewett Avenue stable.

$131.32, Public Service Gas Co., gas, all stations.

$2.75, Public Service Gas Co., gas arcs, Second Precinct.

$1.60, Public Service Gas Co., gas arcs, Sixth Precinct.

$0.80, Public Service Gas Co., gas arcs, Seventh Precinct.

$1.30, Public Service Gas Co., gas arcs, Third Precinct.

$1.10, Public Service Gas Co., gas arcs, Fifth Precinct.

$12, Nat'l Gas Governor Co., rental regulators.

$54.45, C. B. Tornow, services as expert auto repairer.

$6.85, Expert Auto Tire Repair Co., repairs.

$12.50, Detroit-Cadillac Motor Car Co., repairs.

$4, W. J. Kelly, auto oil.

$57.70, A. H. Hopper, auto damage.

$12, W. R. Harrison, photos of prisoners.

$50.63, F. Monahan, incidentals.

$10.25, Union Printing Co., supplies.

$9.30, Evening Journal Association, adv. ord. projecting signs.

$12.18, Evening Journal Association, adv. appl. for licenses.

$16.38, Evening Journal Association, adv. appl. for licenses.

$7.50, John S. Burke, for auto license.

$202.30, Peter Jocham Co., auto repairs.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$135.75, John Adelung, groceries to outdoor poor, Poor.

$117.38, McDermott Dairy Co., milk, milk station, Health.

$3.00, Alice J. Wilson, car fare month of September, Health.

$5.50, Horace E. Fine Co., dog tags, Health.

$77.50, Hudson Co. S. P. C. A., one-half dog license fees, September, Health.

$125.00, Dr. M. W. O'Gorman, dispensary physician, Health.

$12.91, William Bill, groceries, Isolation Hospital.

$11.43, Public Service Gas Co., gas, Isolation Hospital.

$13.42, William Bill, meat and vegetables, Isolation Hospital.

$240.55, P. J. Gilheaney, meat, Hospital.

$46.65, N. Y. Telephone Co., service, Hospital.

$17.10, Panama Tire and Rubber Co., repairs and accessories, Hospital.

$19.00, Panama Tire and Rubber Co., tubes, Hospital.

$48.62, Public Service Gas Co., gas, Hospital.

$11.00, Albert Datz Company, cards and reports, Hospital.

$29.50, Albert Datz Company, supplies, Hospital.

$35.96, William Kurfehs, bread, Hospital.

$114.83, P. C. Ritscher, groceries, Hospital.

$70.82, Joseph Boland, butter and eggs, Hospital.

$56.25, E. W. Losey, potatoes, Hospital.

$4.50, Julius Frey, ambulance supplies, Hospital.

$46.92, Jerome O'Keeffe, slippers, Hospital.

$26.24, Jerome O'Keeffe, dry goods, Hospital.

$68.00, H. J. McDermott, ice, Hospital.

$16.98, McDermott Dairy Co., certified milk and cream, Hospital.

$17.94, McDermott Dairy Co., certified milk and cream, Hospital.

$31.63, Morris Harrison, petty cash account, Hospital.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$7.50, William Atkinson, account of Public Market, October, 1914.

$5.85, Stephen Fallon, car fares, August, 1914.

$5.00, Great Bear Spring Water Co., water, September, 1914.

$5.00, Great Bear Spring Water Co., September, 1914.

$4.20, Evening Journal Association, advertising ordinance, October 9, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

PAYROLLS.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Revenue and Finance for services as such for the half month ending October 16, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Clerks in office.....$4,751.30

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Public Affairs for services as such for the half month ending October 16, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Clerks	$154.17
City Hospital	1,443.08
Sanitary	1,330.76
Free Dispensaries	60.00
Poor Master's office	181.66

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

By Commissioner for Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Parks and Public Buildings for services as such for the half month ending October 16, 1914, as

per schedule hereto annexed, amounting in the aggregate as follows:

Office	$207.67
City Hall	742.50
Shade trees	2,744.78
Baths	467.48

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Public Safety for services as such for the half month ending October 16, 1914, as per payroll hereto annexed, amounting in the aggregate to the following:

Deputy Director	$145.83
Secretary to Director	104.16
Police Department	26,125.86
Police pensioners	2,863.51
Fire Department	15,242.82
Building Department	429.16
Inspector of Scales, Weights and Measures	50.00
Excise Inspectors	83.32
Stenographer	50.00

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Streets and Public Improvements for services as such for the half month ending October 16, 1914, as per schedule hereto annexed, amounting in the aggregate to the following:

Chief Clerk's, etc	$262.54
Miscellaneous	350.00
Assessment Clerks and Commissioners	145.83
Engineering Bureau	1,233.71
Engineering Bureau, Water	662.80
Clerks in office	491.91
Water Registrar	308.33
Permit Clerk	270.76
Meter Department, Water	483.44
New Water Works	483.32
Boonton Plant	37.50
Belleville and High Service	576.75
Meter Department, High Service	366.79
Meter Department, day men	586.00
Morgan Street Dock	255.00
Laying water pipe, Supt., etc.	1,046.91
Laying and repairing water pipe	953.00
Laying and repairing water pipe	536.75
Laying and repairing water pipe	484.72
Laborers on paved streets	355.60
Repairs over paved streets	1,075.93
Sewers and basins	906.33
Street cleaner's office	874.27
Street cleaner's laborers	4,517.00
Special, Dover and Boonton	438.13
Water Assessor	750.42
Inspectors of Improvements	657.00

Yeas: — Commissioners Brensinger, Byrne, Hague, and Mayor Fagan.
Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employes in the Department of City Clerk for services as such for the half month of October, ending October 16, 1914, amounting in the aggregate as per schedule hereto annexed, as follows:

City Clerk	$208.33
Clerk's in office	516.70

Yeas: — Commissioners Brensinger, Byrne, Hague, and Mayor Fagan.
Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Hague, submitting the following resolution and recommending its adoption and recommendation that the same be passed:

By Commissioner Hague:

WHEREAS, Heretofore, and on the second day of July, 1914, this Board did adopt specifications for furnishing and delivering at Police Headquarters, City Hall, Jersey City, two automobile police patrol wagons similar to the ones now in use by the New York Police Department, in accordance with specifications on file in the office of the City Clerk, and

WHEREAS, Said specifications required bidders to submit with their proposals a copy of the specifications

for which they would furnish the said two automobile patrol wagons, and

WHEREAS, Thereafter and on the 16th day of July, 1914, there were received five bids proposing to furnish said automobile patrols, viz.:

1. From the White Company, for $3,757 each ($200 to be added in case self-starting ssytem was desired).

2. From the White Company, for $2,647 each ($200 to be added in case self-starting system was desired).

3. Hexamer Auto Company, for $2,500 each.

4. Crescent Automobile Company, $2,900 each.

5. R. & L. Company, for the sum of $2,495 each, and

WHEREAS, Afterwards and on the thirtieth day of July, 1914, a resolution was passed by this Board awarding the contract for the furnishing and delivering of said automobile patrols to the R. & L. Company on the assumption that the bid of the said R. & L. Company was the lowest bid and that the same conformed to the specifications so adopted by this Board; and

WHEREAS, It is now made to appear that the said bid of the R. & L. Company did not conform to the specifications adopted by this Board in that the said R. & L. Company did not furnish with its bid a copy of the specifications for which they would furnish the two automobile patrol wagons.

THEREFORE, Be it resolved, that the resolution heretofore passed on the thirtieth day of July, 1914, awarding the contract for the said automobiles to the R. & L. Company, be and it is hereby rescinded; and be it

FURTHER RESOLVED, That it appearing for the best interests of the City so to do, that all of the bids received for the furnishing of said automobile patrols be and they hereby are rejected and the Director of Public Safety is ordered to present to this Board new specifications for the furnishing and delivering of said automobile patrols.

Yeas:—Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

From Commissioner Hague, reporting that at the present time there are six battalion chiefs in the Fire Department, and that in his opinion in view of the changed conditions due to the substitution of motor driven vehicles for horse drawn vehicles, there is no necessity for so many battalion chiefs, and that the needs of the Fire Department in this respect can be readily be attended to by not more than four battalion chiefs. Further reporting that he is desirous of having some action taken which will result in the abolition of the positions of two battalion chiefs, and requesting that the Corporation Counsel be asked to advise this board whether or not it is within the power of the board to abolish the positions of two battalion chiefs and reduce the number in the department from four to six.

Received and referred to the Corporation Counsel for his opinion to the board.

From Commissioner Hague: Submitting specifications for furnishing and delivering two or more automobile patrol wagons for use in the Jersey City Police Department, and recommending that the same be adopted and ordered filed, and the City Clerk directed to advertise for proposals in accordance therewith.

Received and the recommendations of the Director adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

RESOLVED, That Fred Heller, lieutenant in the Jersey City Fire Department, be and he is hereby promoted to the position of captain in the Jersey City Fire Department, said Heller being the first named on the list of eligibles certified by the Civil Service Commission, said appointment to take effect December 1, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of Mrs. Hans Taepfer in the sum

of $5.00, representing deposit made for permit covering alterations proposed to be made by her at 47 Eastern Parkway, which permit has not been used, and has been returned.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of American-La France Fire Engine Company, Inc., for the sum of one thousand ($1,000) dollars for one combination chemical engine and hose wagon, as per contract.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, James Coleman, captain of Engine Co. No. 5, has made application to this board for retirement from the Fire Department, he having served the time required by law and reached the age of sixty (60) years; therefore

RESOLVED, That the said James Coleman, captain of Engine Co. No. 5, in accordance with the provisions of paragraph No. 1, section No. 2, of the laws of 1902, be and he is hereby retired, to take effect December 1, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That a warrant be drawn on the City Treasurer in favor of Frank J. Smith, for the sum of $39.38, being for balance due to deposit made by him to cover expense of advertising ordinance for vacation of portion of Trenton street.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

BE IT RESOLVED, That that part of the resolution adopted May 4th, 1914, by the Commission of Jersey City creating the office of First Deputy to the Director of Revenue and Finance, at an annual salary of three thousand ($3,000) dollars, payable semi-monthly, be and is hereby rescinded; and

BE IT RESOLVED, That the office of Private Secretary to the Director of Revenue and Finance be, and is hereby re-established, at an annual salary of three thousand ($3,000) dollars, payable semi-monthly; and

BE IT RESOLVED, That Joseph F. S. Fitzpatrick be and is hereby appointed Private Secretary to the Director of Revenue and Finance at an annual salary of three thousand ($3,000) dollars, payable semi-monthly; and

BE IT RESOLVED, That the budget appropriation for Private Secretary to the Director of Revenue and Finance, together with such part of budget appropriation for Deputy to the Director of Revenue and Finance as may be necessary, be and is hereby made available to pay the salary of Private Secretary to said Director; and

BE IT FURTHER RESOLVED, That said appointment take effect at once.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

BE IT RESOLVED, That that part of the resolution adopted May 4th, 1914, by the Commission of Jersey City, creating the office of Second Deputy to the Director of Revenue and Finance, at an annual salary of three thousand ($3,000) dollars, payable semi-monthly, be and is hereby rescinded; and

BE IT RESOLVED, That the office of Deputy to the Director of Revenue and Finance be and is hereby established, at an annual salary of three thousand ($3,000) dollars, payable semi-monthly; and

BE IT RESOLVED, That Michael F. Kelleher be and is hereby appointed Deputy to the Director of Revenue and Finance at an annual salary of three thousand ($3,000) dollars, payable semi-monthly; and

BE IT RESOLVED, That the budget appropriation for Deputy to the Director of Revenue and Finance be and is hereby made available to pay the salary of said Deputy; and

BE IT FURTHER RESOLVED, That said appointment take effect at once.

Yeas: — Commissioners Brensinger, Byrne, Hague.

Nays:—Mayor Fagan.

By Commissioner Brensinger:

WREREAS, Charles Hershenstein, Assistant to the Corporation Counsel, has resigned, as appears by written resignation this day transmitted to the board by the Corporation Counsel;

THEREFORE BE IT RESOLVED, That Frank J. Reardon, of Jersey City, be and he hereby is appointed as Assistant to the Corporation Counsel.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Gas Co. be and is hereby authorized and directed to relocate (without cost to the city) the present four gas lights on Wegman Place, and to install three new gas lights on Wegman Place, between Jackson Avenue and Van Cleef Street, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29th, 1912. Said lights to be distributed on the islands now being constructed in said streets, as follows: One (1) on either end of the first and last islands and one (1) in the centre of the remaining islands—all of which is more fully shown on attached sketch.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, The permission granted heretofore on July 9, 1914, for said vacation of Trenton Street, provided that the said P. R. R. Co. should complete the said work on or before the 15th day of August, 1914, and

WHEREAS, Said time is not sufficient for the completion of said work;

THEREFORE, BE IT RESOLVED, That the time for the completion of said work be and the same is hereby extended to the 15th day of December, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the following ordinance do now pass:

An ordinance granting permission to Colgate & Co. to lay and maintain fire lines or pipes in front of the company's premises on York, Greene, Grand and Sussex Streets, beneath the street level, together with six fire hydrants.

WHEREAS, Colgate & Co. made application to the Board of Commissioners of Jersey City by written petition for permission to lay and maintain fire lines or pipes as set out in the title of this ordinance, together with six fire hydrants, all as shown on the blue print or map submitted to the Board of Commissioners on or about August 13, 1914; and said Board of Commissioners having duly advertised the said application and having held a public hearing thereon, therefore,

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to Colgate & Co. to lay and maintain fire lines or pipes in front of the company's premises on York, Greene, Grand and Sussex Streets, beneath the street level, together with six fire hydrants.

Sec. 2. This ordinance shall be in full force and effect for a period of twenty years; but no work of construction shall be begun thereunder until the acceptance thereof shall have been filed with this Board in the manner required by law.

Sec. 3. For the privileges accorded herein, the said beneficiary shall pay annually to the Board of Commissioners the sum of one dollar, which payment shall be made annually in advance, to the City Comptroller of Jersey City, at his office in the City Hall, on the first day of September next, succeeding the time when this ordinance shall become effective.

Sec. 4. The surface of such streets hereinabove named shall be restored to a proper condition of repair in a manner satisfactory to the municipal authorities of Jersey City, whenever the same is disturbed for the purpose of laying and constructing said fire

line or pipes or the repair of the same.
Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

Introducing an ordinance for the relief of the Great Atlantic and Pacific Tea Company in the erection and maintenance of a steel and concrete bridge with roof cover connecting their buildings on the north and south side of Bay Street, Jersey City, N. J.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks before final passage.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $15.00 be ordered drawn in favor of Antonio De Marchero, representing overpayment of water rents for year 1914, on lot E, block 404, No. 25 Brunswick Street.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

By Commissioner Hague:

RESOLVED, That the specifications filed on this date by the Director of the Department of Public Safety for the furnishing and delivering of two or more automobile patrol wagons, be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Yeas: — Commissioners Brensinger, Byrne, Hague, Mayor Fagan.
Yeas:—None.

RESOLVED, That warrants be ordered drawn for the following amounts, being payment on account of the following contracts:

$3,000, Bernard Cannon, contract No. 1957, laying water main.

$35.15, Washburn Brothers Company, contract No. 2074, furnishing and delivering masons' materials.

$240.39, Fagan Iron Works, contract No. 2049, furnishing and delivering special castings.

$87.50, Washburn Brothers Company, contract No. 2074, furnishing and delivering masons' materials.

$1,500.00, Van Keuren Contracting Company, contract No. 2090, repaving Warran Street.

$500.00, R. Waddington & Sons, contract No. 2052, construction 30-inch cast iron pipe sewer, Pine Street.

$500.00, Van Keuren Cont. Company, contract No. 2111, repaving Wayne Street.

$579.22, Wm. Van Keuren, contract No. 2,000, repaving Seventh Street.

$3,500.00, Barber Asphalt Paving Company, contract No. 2048, repaving Washington Street.

$600.00, Graham Van Keuren, contract No. 2073, repairs to macadam roads.

$500.00, Van Keuren Cont. Company, contract No. 2110, repaving Kensington avenue.

$2,657.94, W. J. Coughlin, contract No. 2028, repaving Montgomery Street.

By Commissioner Byrne:

RESOLVED, That special improvement certificate for nine hundred eighty-eight and sixty-four one hundredth ($988.64) dollars be drawn in favor of Wm. Van Keuren (retained percentage) for work done and materials furnished on account of contract No. 2011, conformably to Chapter No. 217 of the Laws of 1895, for the improvement of Germania Avenue between Thorne Street to North Street.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

By Commissioner Byrne:

RESOLVED, That the contract for the repaving of Academy Street, from Cornelison Avenue to Fremont Street, be and the same is hereby awarded to William Montgomery, at the price named in his bid, namely, 75 per cent. of standard, he being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.
Nays:—None.

On motion of Commissioner Byrne the board took a recess to 2 o'clock P. M. in the Assembly Chamber.

Upon reassembling at 2 o'clock P. M.

in the Assembly Chamber the following Commissioners answered to their names:

Present:—Commissioners Byrne, Hague and Mayor Fagan.

Absent:—Commissioners Brensinger and Moore (excused).

RECEPTION OF BIDS.

Sealed proposals for the improvement of Randolph Avenue, from Communipaw Avenue to the northerly line of Plot G, Block 1947, according to specifications on file in the City Clerk's Office, advertised to be received under provisions of Chapter 217, Laws of 1895, on its date being then called for, two in number were received as follows:

1. From Van Keuren Contracting Company, at 90.9 per cent. of the Standard, with a surety bond of $2,500.

2. Lester Fellows Company, at 96.3 per cent. of the standard, with Freeholders surety of $2,500.

On motion of Commissioner Byrne the reception of bids was ordered closed and referred to the Director of Streets and Public Improvements for his investigation and report to the board.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the United Railroads of New Jersey and Pennsylvania Railroad Company, lessee, and the Dairymen's Manufacturing Company, for permission to operate, maintain and lay a spur or siding northeast corner of Bay and Provost Street, to northeast corner of Morgan and Provost Street, be adjourned and continued to a meeting of this Board to be held in the Assembly Chamber Thursday, October 22, 1914, at 2 o'clock P. M.

Yeas:—Commissioners Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of P. Lorillard Company, Merchants Refrigerating Company, and the Great Atlantic and Pacific Tea Company and the Pennsylvania Railroad Company, New Jersey Division, to lay a track with added spurs through Warren and Bay Streets, be adjourned and continued to a meeting of this Commission to be held in the Assembly Chamber, City Hall, Thursday, October 22, 1914, at 2 o'clock P. M.

Yeas:—Commissioners Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the American Type Founders Company, Duncan I. Roberts and J. Partridge & Sons Company, for the vacation of Garrabrandt Street, between Communipaw Avenue and Johnston Avenue, be adjourned and continued to Thursday, October 22, 1914, in the Assembly Chamber, City Hall, Jersey City, at 2 o'clock P. M.

Yeas:—Commissioners Byrne, Hague and Mayor Fagan.

Nays:—None.

The Chair then announced that the hearing on the application of the Long Dock Company and the Standard Gas Power Corporation for permission to construct sidings connecting with the Long Dock Company, in Monmouth Street, between Fifteenth and Sixteenth Streets, would be granted to all parties interested, both for and against same.

No one appeared against the same.

Henry M. Ward, attorney for petitioners, appeared and spoke in favor of the granting of the application.

On motion of Commissioner Byrne the hearing was then ordered closed.

ASSESSMENT HEARINGS.

The Chair announced that the Board would proceed with the hearing upon the preliminary assessment map for the improvement of Virginia Terrace, between the asphalt pavement at Virginia Avenue and its northerly terminus, pursuant to the resolution of the Board of Commissioners ordering the same, and the legal advertisement as published for said hearing for October 15, at 2 o'clock P. M., in the Assembly Chamber, and directed the Clerk to read any and all protests that had been filed with him in writing against the confirmation of said map.

Four protests in writing were received and read as follows:

1. From Mary D. Kennedy, owner of Lot 31A, Block 1793, that the improvement is unnecessary and very expensive.

2. From M. Luhrman, owner of Lot 28, Block 1793, that the improvement is unnecessary and very expensive.

3. From William H. Driscoll, owner of Lots 80 and 81, Block 1793, protesting that the assessment for benefits is not properly levied.

4. From Lester Hiltons, Frederick Nott, Samuel J. McCreary, Frederick H. Williams, Anderson K. Hann, H. Louise Hart, William F. Callark, Walter A. Hedyard, that the assessment should be levied pro rata on the basis of the lineal foot frontage.

By Commissioner Hague:

RESOLVED, That the hearing do now close and that the above protests be referred to the Director of Streets and Public Improvements for his investigation and report to the Board.

Yeas:—Commissioners Byrne, Hague and Mayor Fagan.

Nays:—None.

The chair announced that the board would proceed with the hearing upon the preliminary assessment map for the improvement of Rutgers avenue, between Van Nostrand avenue and Warner street, pursuant to a resolution of the Board of Commissioners and under authority of chapter 217 of the laws of 1895, which hearing had been duly advertised for Thursday, October 15, 1914, at 2 o'clock p. m. in the Assembly Chamber, and directed the clerk to read any and all protests that had been filed with him in writing against the confirmation of the same.

Three in number were received and read as follows:

1. New Jersey Title Guarantee and Trust Company, substituted trustee under the will of James W. Oliver for Oliver G. Julian and Maria P. Julian, owners of plot B11, block 1,352, plot E8, block 1,352, plot A1, block 1,349, block B1, block 1,342, protesting that the improvement is not necessary or advisable at the present time on account of financial conditions, and that part of Rutgers avenue that is to be improved has no sewer, water or gas pipes.

2. From M. A. O. Miller, owner of plot 1D, 12A 10 C-8, block 1,352, lot A-2, block 1,349, lot B-2, block 1,348, lots G and E9, block 1,352. A general protest.

3. From Benjamin Eedelman, protesting against the improvement because the assessment is too heavy and no sewer, water or gas pipes are in the street.

By Commissioner Hague:

RESOLVED, That the hearing do now close and that the above protests be referred to the Director of Streets and Public Improvements for his investigation and report to the board.

Yeas:—Commissioners Bryne, Hague and Mayor Fagan.

Nays:—None.

From Mayor Fagan, submitting to the board for its information and its action a resolution adopted by the Board of Hospital Trustees on October 8, 1914, relative to disorderly conduct on the part of internes at the Jersey City Hospital, and recommending that the board take suitable action in the premises.

Received.

WHEREAS, The Mayor as Director of Public Affairs, reports to this board that complaint was made to the Board of Hospital Trustees on October 8, 1914, that certain members of the interne staff of the Jersey City Hospital were guilty of conduct unbecoming gentlemen and members of the interne staff at said hospital, that said internes were called before the said Hospital Trustees and examined as to said conduct; that said Board of Hospital Trustees concluded that maintenance of discipline required the dismissal of said internes, and took action accordingly; and

WHEREAS, The Mayor now requests that the action of the Hospital Trustees be ratified and confirmed; therefore be it

RESOLVED, That the action of the Hospital Trustees in dismissing said internes be confirmed and the said internes be and they are hereby dis-

missed as internes of the Jersey City Hospital.

Yeas: — Commissioners Byrne, Hague and Mayor Fagan.

Nays:—None.

On motion of Commissioner Hague, the board adjourned to Thursday, October 22, 1914, at 11 o'clock, City Clerk's office, City Hall.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF OCTOBER 22, 1914.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, October 22, 1914, at 11 a. m.

PRESENT:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

ABSENT:—None.

PETITIONS AND COMMUNICATIONS

From William E. Murray, William H. Fenn, Mrs. E. Wiencke, making application for return of overpayment of water rents on their respective properties.

Received and referred to Commissioner Byrne.

From James Billington, requesting permission to lay a fifteen-inch private sewer on Boulevard under sidewalk and to tap into sewer at junction of Cottage Street and Boulevard from Plot D. Block 586½.

Received and referred to Commissioner Byrne.

From Charles Dunne, making application for retirement from Police Department because of disability, and attaching thereto the certificate of Dr. E. Matthei stating that Dunne is suffering from diabetes.

Received and referred to Commissioner Hague.

From Christopher J. Losey, submitting his resignation as Constable from the Seventh Ward of Jersey City.

Received and the resignation accepted.

From Martin A. Adams and others, petitioning the board for the improvement of Chestnut Avenue, between Trenton Street and the southerly line of Pennsylvania Railroad, and also Elizabeth Street, between Waldo Avenue and Chestnut Avenue, according to the provisions of Chapter 217 of the Laws of 1895.

Received and referred to Commissioner Byrne.

From Michael De Christofano, requesting permission to erect a rear extension to building known as No. 148 Montgomery Street.

Received and referred to Commissioner Hague for investigation and report.

At this time Philip O'Reilly requested permission to address the Commission, and, the privilege of the floor being accorded him, he stated that some time ago he had procured a judgment in the sum of $4,000 for work done and materials furnished at Bayside Park; that this judgment was procured in the Hudson County Circuit Court in the name of O'Reilly Bros.; that the estate of his brother was in the process of settlement and he would like to have the Commission order the judgment paid in order that he could turn over to his brother's estate the proportion of the judgment which belongs to it.

After discussion by the Commission the matter was referred to Commissioner Moore, in conjunction with the Corporation Attorney, for the purpose of discussing the same with Mr. O'Reilly to see if a compromise could not be arranged for.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel John Milton, submitting the following communication:

Hon. Board of Commissioners,
City Hall, City.

Gentlemen:

I am in receipt of communication from the City Clerk, under date of October 15th, attached to which is letter from Commissioner Hague, concerning the powers of the board to abolish the positions of two battalion chiefs in the Fire Department.

I know of nothing which prevents your board from abolishing the positions of battalion chiefs. Your power in the premises is plenary. Accordingly, I advise you that you have the power

to abolish the positions of two battalion chiefs, thus reducing the number in the department from six to four. I return Commissioner Hague's communication.

Very truly yours,

JOHN MILTON.

Received.

From M. McGivern, General Purchasing Agent, stating that on October 2, 1914, proposals were issued from his office requesting bids for the purchase of 12,600 paving brick for Department of Parks and Public Buildings, and that but two bids were received on grade of article required:

1. Mack Manufacturing Company, Philadelphia, Pa., per M, $27.50.

2. E. T. Willard, per Jas. Graham, North Bergen Porter National Fire Clay Brick, per M, $27.50.

That the product of either manufacturers are considered by the City Chemist as being up to standard.

Received.

From Corporation Counsel John Milton, submitting petition of Harriet Wolf, in which she requests the execution of a corrective deed to correct an error in a former deed made by the city.

Received and referred back to the Corporation Counsel to ascertain the facts in connection with the matter and report to the Commission.

From General Purchasing Agent, reporting that Mayor Fagan has requested him to prepare proposals for purchase of certified milk for City Milk Station, and that preparation of proposals will consume several days, and requesting that in the meantime the board pass an emergency resolution.

Received, and on the recommendation of Commissioner Brensinger, the Mayor was authorized to secure an emergency supply of milk until such time as he can arrange for a contract.

From Corporation Counsel Milton, stating that sometime ago the Board passed a resolution directing him to investigate the service on the Pavonia Avenue line and transmitting to the Board the report of Mr. McGrath, showing the result of his investigation.

Received and ordered filed.

From William B. Quinn, General Storekeeper, requesting that provision be made for a temporary storehouse for the receiving of supplies and storing of same.

Received.

From General Purchasing Agent McGivern, submitting to the Board specifications for the furnishing and delivering f. o. b. cars to the Pennsylvania Railroad siding at West Newark Avenue, about two hundred fire hydrants.

The same being approved of by the Director of Revenue and Finance, who recommends that the same be submitted to the Board and that the City Clerk be directed to advertise for sealed proposals for the same.

Received.

From General Purchasing Agent McGivern, submitting specifications for the furnishing and delivering of X-ray apparatus and accessories for use at the Jersey City Hospital, which have the approval of the Director of Revenue and Finance, and the recommendation of the Director that the same be submitted to the Board and that the City Clerk be directed to advertise for proposals for the same.

Received.

AUDITING CLAIMS.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$10.00, W. A. Barclay, covering roof of dressing room, Reservoir Playground, September, 1914.

$70.00, Louis Shunk, hire of horse, wagon and driver, September 29 to October 19, 1914.

$13.02, Hudson Observer, advertising for proposals for nursery stock, October, 1914.

$3.70, Hudson Observer, advertising proposals for nursery stock, October 5, 1914.

$26.00, E. Homan Co., auto repairs, October 8, 1914.

$2.73, H. J. Hush, material, May, 1914.

$44.00, Patrick Monahan, horse and wagon, October 5 to October 19, 1914.

$44.00, Edward Cahill, horse and wagon, October 5 to October 19, 1914.

$1.10, Hugo Mootz & Sons, material, June, 1914.

$109.20, A. C. Spaulding & Bros., playground apparatus, July, 1914.

$1.71, A. C. Spaulding & Bros., bean bags, July, 1914.

$8.90, G. B. Ross, ice, June to September, 1914.

$1.25, Harry Richard, repairs, September 29, 1914.

$2.50, Great Bear Spring Company, water, Room No. 7, September, 1914.

$1.90, H. Mootz & Sons, locks, etc., September, 1914.

$0.15, Whipple Hardware Company, hammer handles, October, 1914.

$2.50, Great Bear Spring Company, water, Room No. 30, September, 1914.

$8.75, Harry Rickard, repairs, October 9, 1914.

$12.19, Jersey City Supply Company, material, October 16, 1914.

$1.50, B. Frank, glass, October 13, 1914.

$22.24, George C. Lavery Co., lumber, October, 1914.

$6.27, Collins, Lavery Co., lumber, October 5, 1914.

$9.66, James F. Hall, cement and brick, October 7, 1914.

$6.25, W. A. Barclay, repairs, October 6, 1914.

$75.00, August Johanns, metal ceiling, October, 1914.

$1.20, John F. Landrine, material, September, 1914.

$16.88, Harry Rickard, repairs, October 12, 1914.

$7.04, Hugo Mootz & Sons, material, September, 1914.

$5.60, B. Frank, glass, September, 1914.

$30.00, Michael Kenny, repairs to roof, September, 1914.

$158.00, W. A. Barclay, plumbing, September, 1914.

$7.07, Jersey City Supply Company, material, September and October, 1914.

$4.87, B. Frank, glass, October 13, 1914.

$11.18, Whipple Hardware Company, material, October 6, 1914.

$3.12, Harry Rickard, repairs, October 3, 1914.

$31.75, H. Mootz & Sons, material, September, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$2.50, Great Bear Spring Water Company, water tickets supplied to Mayor's office.

$10.50, McDermott & Foley, typewriting, Poor.

$162.75, D. Jachtman, groceries to outdoor poor, Poor.

$15.00, Mrs. M. E. Flanigan, milk dispenser, Health.

$119.00, McDermott Dairy Company, milk, Health.

$105.19, McDermott Dairy Company, milk, Health.

$0.65, Whipple Hardware Company, supplies, Health.

$94.00, Hudson County S. P. C. A., destroying dogs (September), Health.

$10.00, Barrett Manufacturing Company, five gas Pyxol, Health.

$4.00, J. W. Harrison, ink, Health.

$51.50, Julius Frey, 500 neck straps, Health.

$4.12, Whipple Hardware Company, supplies, Health.

$56.60, H. M. Alexander Company, antitoxin and vaccine, Health.

$105.55, H. M. Alexander Company, antitoxin and vaccine, Health.

$7.00, Public Service Cup Company, 2,000 sanitary cups, Health.

$5.25, Albert Datz Company, numbering machines, Health.

$3.75, Albert Datz Company, report cards, Health.

$56.66, Alison Wylie, services Supervising Nurse, Hospital.

$3.40, John Roemmelt, repairs to instruments, Hospital.

$244.64, P. J. Gilheaney, meat, Hospital.

$6.42, M. Harrison, petty cash, Hospital.

$12.03, E. Tenthoff, bread, Isolation Hospital.

$27.00, Johnson & Johnson, surgical supplies, Hospital.

$32.84, P. C. Titscher, groceries, Hospital.

$42.36, P. C. Titscher, groceries, Hospital.

$7.25, Malinckrodt Chemical Company, surgical supplies, Hospital.

$40.50, John L. Compton, stationery and printing, Hospital.

$88.74, Joseph L. Boland, butter and eggs, Hospital.

$15.54, McDermott Dairy Company, cream and certified milk, Hospital.

$2.20, Metropolitan Hospital Supply Company, surgical supplies, Hospital.

$5.99 and $5.27, Borden's Condensed Milk Company, Isolation Hospital.

$11.98, J. W. Harrison, stationery, Isolation Hospital.

$65.10, John T. Stanley, laundry supplies, Isolation Hospital.

$55.00, Henry J. McDermott, ice, Isolation Hospital.

$19.84, H. H. Wouters, medical supplies, Hospital

$27.98, William Kurfehs, bread, Hospital.

$46.78, J. V. Calley, fruit and vegetables, Hospital.

$56.30, J. V. Calley, vegetables and fruit, Hospital.

$14.09, William Bill, meat and vegetables, Isolation Hospital.

$26.18, William Bill, groceries, Isolation Hospital.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$23.41, F. B. Brill, supplies, September, 1914.

$30.75, F. B. Brill, caulking yarn, October, 1914.

$6.00, J. E. Carlock, wood, October, 1914.

$6.00, J. E. Carlock, wood, October, 1914.

$18.88, Carscallen & Cassidy, oats and oil bran, October, 1914.

$6.24, W. H. Dickinson & Co., supplies, October, 1914.

$22.20, W. H. Dickinson & Co., supplies, October, 1914.

$2.04, W. H. Dickinson & Co., supplies, October, 1914.

$157.35, Hendricks Bros., lead, October, 1914.

$3.03, H. E. Lutjen, supplies, September, 1914.

$10.25, John McDonald, horseshoeing, September, 1914.

$2.22, John S. Menagh Company, files, September, 1914.

$83.62, Miller & Bertholf, oats, hay and straw, September, 1914.

$10.13, Miller & Bertholf, hay and straw, October, 1914.

$7.50, Michael Moran, charcoal, October, 1914.

$69.40, Michael Moran, supplies, October, 1914.

$8.40, Neptune Water Company, repair parts, October, 1914.

$3.50, New York Telephone Company, service and tolls, No. 4452, October.

$1.00, Public Service Electric Company, service (Summit Avenue), September.

$1.62, Public Service Gas (Bay Street), September, 1914.

$22.68, Public Service Gas (High Service), September, 1914.

$3.52, Sweeney & Higgins, supplies, October, 1914.

$1.34, Whipple Hardware Company, bolts and nuts, October, 1914.

$6.90, Whipple Hardware Company, diaphragm for pump, October, 1914.

$1.50, Whipple Hardware Company, axle oil, October, 1914.

$1.75, Whipple Hardware Company, brooms, October, 1914.

$10.80, Whipple Hardware Company, padlocks, October, 1914.

$55.00, Whipple Hardware Company, leadite, October, 1914.

$27.39, Barber Asphalt Paving Company, restoring pavement, September.

$35.95, Clinton Contracting Company, repairing pavement, October.

$109.48, Clinton Contracting Company, repairing pavement, October.

$27.82, Clinton Contracting Company, repairing pavement, October.

$35.48, Clinton Contracting Company, repairing pavement, October.

$59.02, Clinton Contracting Company, repairing pavement, October.

$99.90, Arnold, Hoffman Company, liquid chlorine, September, 1914.

$10.41, Orlin S. Van Duyne, supplies, July and August, 1914.

$4.55, R. W. Whitman & Co., cement, September, 1914.

$34.70, L. A. Bittighofer, supplies and repairs, September, 1914.

$28.90, John Brennan, horseshoeing, September, 1914.

$6.60, F. B. Brill, supplies, September, 1914.

$1.40, James Coleman, horseshoeing, September, 1914.

$29.50, Stephin Corbin, horseshoeing, September, 1914.

$19.50, John McDonald, horseshoeing, September, 1914.

$25.70, Thos. J. Miskel, horseshoeing, September, 1914.

$9.50, Public Service Electric Company, service (Wayne Street), September, 1914.

$1.00, Public Service Electric Company, service (Mercer Street), September, 1914.

$6.70, Public Service Electric Company, power (Wayne Street), September, 1914.

$1.62, Public Service Gas Company, (Wayne Street), September, 1914.

$31.50, Richard Stanton, horseshoeing, September, 1914.

$44.98, James Wilson, horseshoeing, September, 1914.

$16.38, Evening Journal Association, advertising notice hearing, improvements Virginia Terrace, Rutgers Avenue, October 1, 1914.

$16.38, Evening Journal Association, advertising notice hearing, improvements Thorne Street, Wade Street, Concord Street, October 6, 1914.

$15.12, Evening Journal Association, advertising notice hearing, improvement Clerk Street, September, 1914.

$16.38, Evening Journal Association, advertising proposals, opening, etc., Jackson Avenue, October 6, 1914.

$16.80, Evening Journal Association, advertising proposals, improvement Randolph Avenue, October 1, 1914.

$15.96, Evening Journal Association, advertising proposals, improvement Winfield Avenue, September, 1914.

$14.70, Hudson Observer, advertising notice hearing, improvements Virginia Terrace, Rutgers Avenue, October 1, 1914.

$15.12, Hudson Observer, advertising notice hearing, improvements Thorne Street, Wade Street, Concord Street, October 6, 1914.

$13.86, Hudson Observer, advertising notice hearing, improvements Clerk Street, Terrace Avenue, September 25, 1914.

$15.96, Hudson Observer, advertising proposals, opening, etc., Jackson Avenue, October 6, 1914.

$16.80, Hudson Observer, advertising proposals, improvements Randolph Avenue, October 1, 1914.

$16.80, Hudson Observer, advertising proposals, improvement Winfield Avenue, September 19, 1914.

$40.00, Albert Datz Company, asphalt specifications, September, 1914.

$11.00, Pink Bros., printing, October, 1914.

$10.50, Union Printing Company, letter heads, October, 1914.

$5.53, W. F. Irish, electric supplies, September, 1914.

$474.30, Hudson City Garage, one auto and supplies, October, 1914.

$217.92, Clinton Cont. Company, repairing pavement, October, 1914.

$6.00, John S. Menagh Company, one dozen lanterns, September, 1914.

$2.50, Joseph Filoramo, car fares, September, 1914.

$31.33, Clinton Cont. Company, repairing pavement, October, 1914.

$90.00, Fagan Iron Works, repairs, railing, Thirteenth Street Viaduct, October, 1914.

$88.00, F. L. Pryor, testing paving blocks, July to September, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$281.10, Jacob Ringle & Son, account Public Market.

$155.42, Jacob Ringle & Son, account Public Market.

$20.00, The Lawyers Co-operating Publishing Company, Law Department.

$12.00, August Carton, auto hire.

$21.00, J. W. Harrison, supplies, Comptroller's Office.

$60.00, Hudson Observer, Public Market.

$0.40, New York Blue Print Paper Company, paper, rev. and fin.

$2.50, Great Bear Spring Water Company, water, Comptroller's Office.

$3.65, J. Stewart Walker, pictures.

$10.50, Harry McGrath, car fares and expenses.

$52.35, Thomas J. Brogan, Law Department expenses.

$2.50, Evening Journal Association, advertising notice, Michael De Christofano, repairs to building.

$5.80, Hudson Observer, advertising ordinance Colgate & Co. fire lines.

$19.74, Evening Journal Association, advertising notice of hearing, Long Dock Co. siding on Monmouth street.

$19.32, Hudson Observer, advertising notice of hearing, Long Dock Co.

$16.38, Evening Journal Association, advertising notice of hearing, American Type Founders Co.

$15.96, Hudson Observer, advertising notice of hearing, American Type Founders Co.

$4.40, Hudson Observer, advertising ordinance, vehicles passing trolley cars.

$5.00, Dobke Typewriter Co., rent of typewriter.

$325.00, Union Printing Co., printing minutes.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$483.02, Gamewell Fire Alarm Telegraph Co., line wire.

$327.00, Gamewell Fire Alarm Telegraph Co., flash lights.

$28.00, Gamewell Fire Alarm Telegraph Co., signal system.

$3.75, Gamewell Fire Alarm Telegraph Co., supplies.

$70.13, Gamewell Fire Alarm Telegraph Co., supplies.

$450.00, Gamewell Fire Alarm Telegraph Co., supplies.

$240.00, Gamewell Fire Alarm Telegraph Co., supplies.

$169.60, Gamewell Fire Alarm Telegraph Co., line wire.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PAYROLLS.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for services at Dover and Boonton, as per payroll hereto annexed, to October 20, 1914:

Work at Dover.....$15.00

Work on Boonton.....291.70

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, recommending that the contract for the improvement of Randolph avenue, from Communipaw avenue to northerly line of plot G, block 1,947, in accordance with the provisions of chapter 217 of the laws of 1895, be awarded to Van Keuren Contracting Company at the price named in its bid, 90.9 per cent. of standard, it being the lowest bidder.

Received.

From Commissioner Byrne, recommending that the application of Martin Adams and others for the improvement of Chestnut avenue, between Trenton street and southerly line of P. R. R.; also Elizabeth street, between Waldo avenue and Chestnut avenue, according to the provisions of chapter 217 of the laws of 1895, be granted.

Received.

From Commissioner Brensinger, reporting upon the ordinance for the relief of the Great Atlantic and Pacific Tea Company in the erection and

maintenance of a steel and concrete bridge with roof cover connecting their building on the north side of Bay Street, Jersey City, N. J., and recommending that the ordinance be amended as follows:

By amending Section 1 in the second line after the word "maintain" and inserting "as hereinafter provided," and on same line by striking out the word "their" and inserting in place thereof the words "its," and also by striking out in Section 2 the word "this," and inserting in place thereof the word "said," and also by striking out of Section 2 the last two words "City Hall," and inserting in place thereof the words "Office of the City Clerk."

And amend Section 3 so that it shall read as follows:

"Section 3. The privilege hereby granted shall continue for a term of twenty years from the date of the passage hereof. This ordinance shall not become effective unless an acceptance in writing hereof shall be filed by the Great Atlantic and Pacific Tea Company within thirty days after receiving notice of the passage hereof. The City reserves the right to amend or revoke this ordinance at any time before the expiration of the said twenty-year period."

And amend said ordinance further by adding the following new clause:

"Section 5. For the privilege hereby granted the said Great Atlantic and Pacific Tea Company shall pay annually on the first day of November in each year during the continuance of said privilege the sum of seventy dollars, such payments to be made to the City Treasurer."

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

MISCELLANEOUS BUSINESS.

By Mayor Fagan:

RESOLVED, That the specifications filed this day by the General Purchasing Agent for the furnishing and delivering of X-Ray Apparatus and Accessories for use in the Jersey City Hospital, and which has the approval of the Director of Revenue and Finance, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby directed and authorized to advertise for sealed proposals for the same.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the specifications filed this day by the General Purchasing Agent for the furnishing and delivering of about two hundred fire hydrants, f. o. b. cars, to the P. R. R. siding at West Newark Avenue, and which have the approval of the Director of Revenue and Finance, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby directed to advertise for bids for the same.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

WHEREAS, A resolution has been adopted by this Board authorizing the issuance of a temporary loan bond for the purpose of paying the judgment in the Hudson County Circuit Court in the case of Henry G. Homer, receiver of the Charles L. Pitts Company vs. Mayor and Aldermen of Jersey City, and the said resolution failed to provide for the drawing of a warrant in payment of the said judgment.

THEREFORE, BE IT RESOLVED, That the City Clerk draw a warrant in favor of the said plaintiff, Henry G. Homer, receiver of Charles L. Pitts Company, in the sum of $5,696.52, provided, however, that the said warrant shall not be drawn until the said temporary loan bond has been sold by the Director of Revenue and Finance.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in

favor of A. G. Spalding & Bros., Inc., for $206.50, due on Contract No. 35A, for the furnishing and delivering of Playground Apparatus.

Yeas:—Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, This board did heretofore direct the Corporation Counsel to investigate the service afforded by the public Service Railway Corporation upon the so-called Pavonia Avenue Line; and,

WHEREAS, The Corporation Counsel has this day reported to this board upon the service on said line, and it appearing by said report that the service given on said line is inadequate, in that cars of small size are used, said cars being also old-fashioned in construction, and that by reason of the overcrowding of same during rush hours great discomfort is caused and unsanitary conditons created;

THEREFORE, BE IT RESOLVED, That the Corporation Counsel be and he hereby is directed to enter complaint before the Public Utility Commission regarding the service upon said Pavonia Avenue Line to the end that the conditions complained of may be remedied.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That a warrant be ordered drawn in favor of Job H. Lippincott, Commissioner of Motor Vehicles, New Jersey, for one hundred ($100) dollars, representing fines collected in the Second Criminal Court for violations of the speed laws in Jersey City, and deposited by mistake by the Court Officer of said Court with the City Treasurer.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, Patrolman Charles Dunne has made application to be retired for disability; and,

WHEREAS, He has served as a member of the Police Department since April 13th, 1900, and therefore for retirement, if such disability is found to be permanent; therefore

RESOLVED, That Doctors Nevin, Everett, Wolfson be appointed a board of medical examiners to examine said Patrolman Charles Dunne as to his physical fitness to remain in active service.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, The office set apart for the use of the General Storekeeper is inadequate for the proper conduct of the business of that department; and,

WREREAS, It is necessary that the General Storekeeper should install devices for the proper storing and handling of supplies, such as scales, cranes, tanks, bins, racks, closets, sheds, partitions, etc.; and,

WHEREAS, There is not room enough in the present quarters for such necessary paraphernalia;

THEREFORE BE IT RESOLVED, That the Board of Commissioners cause to be erected or rented a substantial building of good size, with considerable yard space, centrally located, with a railroad siding adjacent thereto, so that the duties of the General Storekeeper can be more properly and more economically performed; such a building would be for the best interests of the city in that it would simplify the business of the department, insure proper protection, inspection and control of the city's property, and the money saved thereby would more than pay for the outlay. Under present conditions it is impossible to efficiently carry out the work of this department.

Commissioner Brensinger moved that the same be referred to Commissioner Moore, with power.

By Commissioner Hague:

WHEREAS, Owing to the resignation of Christopher Losey, Constable in

the Seventh Ward, there exists a vacancy in the office of Constable;

RESOLVED, That John J. Cogan be and he hereby is appointed Constable in the Seventh Ward, to succeed Christopher Losey, resigned. Appointment to be effective from this date.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, An appropriation was heretofore asked for by the Director of Public Safety for the securing of automobile runabouts for the use of battalion chiefs in the Fire Department; and

WHEREAS, Proceedings have been taken to authorize the issuance of bonds for the purpose of raising the money necessary for the purchase of said automobiles; and

WHEREAS, The Director of Public Safety reported to this Board that in his judgment the proper maintenance and operation of the Fire Department will no longer require as many battalion chiefs as there are now in the Fire Department, viz., six in number, because of the change in the manner of conveying said battalion chiefs from their respective headquarters to the scene of fire in their various districts—from horse-drawn to motor-driven vehicles; and

WHEREAS, The Board on the 15th day of October, 1914, requested the opinion of the Corporation Counsel as to the power of the Board to abolish the position of two battalion chiefs; and

WHEREAS, An opinion has now been furnished by the Corporation Counsel to the effect that the Board has full power in the premises, and it appearing to the satisfaction of the Board that it is in the interest of economy that two of the positions of battalion chiefs in the Fire Department be abolished so as to effect a saving of four thousand dollars annually;

THEREFORE, BE IT RESOLVED, That the positions of two battalion chiefs in the Fire Department of Jersey City be and the same hereby are abolished;

And it being made to appear that Nicholas Chambers was appointed as battalion chief on the 21st day of December, 1911, and Thomas Muldoon and Patrick F. Daly were appointed battalion chief by a joint resolution on February 10, 1911, and that the said Thomas Muldoon was appointed to the service of the Fire Department after the said Daly; it is further

RESOLVED, That the two positions of batallion chiefs abolished by this resolution shall be those held respectively by the said Nicholas Chambers and Thomas Muldoon;

FURTHER RESOLVED, That said Nicholas Chambers and Thomas Muldoon are hereby dismissed from the service of the City, said dismissal to take effect on the 23d day of October, 1914, at 8 o'clock A. M.;

FURTHER RESOLVED, That the City Clerk be and he hereby is directed to deliver to each of the said persons, Muldoon and Chambers, a certified copy of this resolution.

Yeas: — Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

Excused:—Commissioner Moore.

By Commissioner Byrne:

RESOLVED, That permission be and is hereby granted to James Billington to construct a 15-inch private sewer in Hudson Boulevard, under sidewalk, and tap into sewer at junction of Cottage Street and Hudson Boulevard, from Plot D 586½, Block A, a distance of about 225 feet—subject to all rules and regulations of this Commission and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Director of the Department of Revenue and Finance be and is hereby authorized and directed to transfer the sum of $5,625

from "Water Account" to "Interest Account," due November 1, 1914, on temporary loan bond issued May 1, 1913, for $250,000.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Director of the Department of Revenue and Finance be and is hereby authorized and directed to transfer the sum of $4,595 from "Water Account" to "Interest Account," due November 1, 1914.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $13.00 be ordered drawn in favor of William E. Murray, representing overpayment of water rents for year 1914, on lot 104, block 1,322, No. 119 Hudson Boulevard.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $43.35 be drawn in favor of William H. Penn, representing duplicate payment of water rents for year 1912 on lots 1, 2, block 2,099, Nos. 457-9 Pacific avenue, and Nos. 38 and 40 Ash street, paid on June 17, 1912, on Nos. 38-40 Ash street and paid October 22, 1912, on Nos. 457-9 Pacific avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $18.05 be drawn in favor of Mrs. E. Wiencke, representing overpayment of water rents for year 1914, on lot 76, block 794, No. 349 Webster avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the portion of resolution heretofore passed at meeting held October 15, 1914, ordering the sum of $26.00 paid to Carmine Vasazzi, in full payment for services as laborer in the Street Cleaning Bureau of this department to October 10, 1914, be reconsidered and rescinded, and the City Clerk be and is hereby authorized to cancel the warrant drawn for same and known as warrant No. 988, in book No. 32; and be it further

RESOLVED, That a warrant in the sum of $26.00 be ordered drawn in favor of Julia Vasaggi for services of Carmine Vasaggi as laborer in the Street Cleaning Bureau of this department to October 10, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn representing payment on account of the following contracts:

$3,260.18, Montgomery & Dunn, contract No. 2,046, removal of ashes, etc.

$2,000.00, Barber Asphalt Paving Co., contract No. 2,048, repaving Washington street, etc.

$87.61, Fagan Iron Works, contract No. 2,049, special castings.

$193.50, Fagan Iron Works, contract No. 2,050, water gate boxes, etc.

$1,000.00, Ralph Sangiovanni, contract No. 2,053, repaving Grand street.

$888.29, Wm. Van Keuren, contract No. 2,056, repaving West Side avenue.

$1,344.33, Chas. O'Neill, contract No. 2,079, relief sewer in York street, etc.

$1,000.00, Wm. Van Keuren, contract No. 2,081, repaving Palisade avenue.

$1,000.00, R. J. McCarthy, contract No. 2,087, repaving Newark avenue.

$1,000.00, Van Keuren Contracting Co., contract No. 2,094, repaving Clinton avenue from Madison to Monticello avenues.

$500.00, Van Keuren Contracting Co., contract No. 2,110, repaving Kensington avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That special improvement certificates be ordered drawn in favor of the following persons for the following amounts on account of the following contracts:

$500.00, Schreffler, Burns Co., contract No. 2,100, improvement of Wegman place.

$1,000.00, Lester Fellows Co., contract No. 2,102, improvement of Passaic avenue.

$1,000, Graham Van Keuren, assignee, M. J. Curley, Contract No. 2038, improvement of Sheffield Street.

$500, Graham Van Keuren, Contract No. 2061, improvement of Pollock Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the improvement of Randolph Avenue, from Communipaw Avenue to the northerly line of Plot "G," Block 1947, conformably to the provisions of Chapter No. 217 of the Laws of 1895, be awarded to the Van Keuren Contracting Company at the price named in its bid, namely, 90.9 per cent. of standard, it being the lowest bidder for the whole work.

RESOLVED, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the City Clerk of this Commission a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed the City Clerk of this Commission is hereby directed to give public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of Martin Adams, and others, presented to this board on the first day of October, 1914, for the improvement of Chestnut Avenue, between Trenton Street and southerly line of the P. R. R.; also Elizabeth Street, between Waldo Avenue and Chestnut Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, be and the same is hereby accepted by this board, which hereby declares its determination to make said improvement, and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this board specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement, and that upon the filing and adoption thereof the Clerk of this board shall advertise for proposals for doing such work and furnishing such materials in manner and for the length of time required by law.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

WHEREAS, The General Purchasing Agent on October 2, 1914, requested bids for the purchase of 12,600 paving brick for use in the Department of Parks and Public Property, and but two bids were received, both for the same price, namely, $27.50 per M; and,

WHEREAS, One of the bidders, James Graham, is a resident of Hudson County and the other of Philadelphia; and,

WHEREAS, It is the policy of this board to patronize home industry;

RESOLVED, That the contract for

the purchase of the said 12,600 paving brick be and the same is hereby awarded to E. T. Willard, James Graham, agent, at the price named in his bid, namely, $27.50 per M, and the Corporation Attorney is hereby directed to prepare and have executed the necessary contract for the same.

Ordered filed in the City Clerk's Office for a period of at least two weeks.

On motion of Commissioner Moore the board took a recess to 2 o'clock p. m. in the Assembly Chamber.

Upon reassembling at 2 o'clock P. M. in the Assembly Chamber the following Commissioners answered to their names:

PRESENT:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

ABSENT:—None.

RECEPTION OF BIDS.

Thereupon the City Clerk having read the official call for Sealed Proposals for the opening and widening of Jackson Avenue, between McAdoo Avenue and Fulton Avenue, as advertised for according to the provisions of Chapter 289 of the Laws of 1895, according to the specifications on file in the office of the City Clerk, were called for and three in number were received, as follows:

1. Charles O'Neill, at 85 per cent. of the standard, with a certified check of $1,200.

2. Lester Fellows Company, 79½ per cent. of the standard, with a Freeholder bond in the sum of $1,200.

3. Alfonso Lettieri, at 79 8-10 per cent. of the standard, with a surety company bond in the sum of $1,200.

On motion of Commissioner Byrne the reception of bids were closed and referred to the Director of Streets and Public Improvements for his investigation and report to the Board.

Sealed Proposals for the collection and removal of ashes, garbage and kitchen refuse and waste paper from all streets of Jersey City, N. J., from December 1, 1914, to November 30, 1915, inclusive, as advertised for, were called for and six in number were received, as follows:

1. From Montgomery & Conlon, agreeing to remove ashes, garbage and kitchen refuse and waste paper from all the streets of Jersey City without separation from December 1, 1914, to November 30, 1915, for the sum of $89,000, with Freeholder surety in the sum of $10,000.

2. From Montgomery & Conlon, agreeing to remove ashes, garbage and kitchen refuse and waste paper from all the streets of Jersey City with separation from December 1, 1914, to November 30, 1915, inclusive, for the sum of $81,000, with Freeholders surety in the sum of $10,000.

3. From Mathias Thiel, without separation, $91,500, with Freeholder surety of $10,000.

6. From Mathias Thiel, with separation, $87,500, with Freeholder surety of $10,000.

5. Thomas Harrington's Sons Company, without separation, $85,000, with surety company bond of $10,000.

6. Thomas Harrington's Sons Company, with separation, $85,000, with surety company bond of $10,000.

On motion of Commissioner Byrne the reception of bids was ordered closed and referred to the Director of the Department of Streets and Public Improvements for his investigation and report.

Sealed proposals for furnishing, etc., municipal incandescent gas street lighting, were called for and one bid was received, viz., Public Service Electric Company, submitting their standard form of contract.

On motion of Commissioner Byrne the reception of bids was ordered closed and the same referred to the Director of the Department of Streets and Public Improvements for his investigation and report to the Board.

Thereupon the Chair directed the City Clerk to read the public advertisement asking for bids by sealed proposals for electric street lighting in Jersey City, contract to extend from date of contract to November 30, 1915, or from date of contract to November 30, 1919, and one bid was received from the Public Service Electric Company,

submitting their standard form of contract.

On motion of Commissioner Byrne the reception of bids for the above purpose was ordered closed and the same were referred to the Director of the Department of Streets and Public Improvements for his investigation and report to this Board.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the United Railroads of New Jersey and Pennsylvania Railroad Company, lessee, and the Dairymen's Manufacturing Company, for permission to operate, maintain and lay a spur track or siding from the northeast corner of Bay and Provost Streets to the northeast corner of Morgan and Provost Streets be adjourned and continued to a meeting of this Board to be held in the Assembly Chamber, Thursday, October 29, 1914, at 2 o'clock P. M.

The roll being called, the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of P. Lorillard Company, Merchants' Refrigerating Company and the Great Atlantic and Pacific Tea Company and the Pennsylvania Railroad Company, New Jersey Division, to lay a track with added spurs through Warren street and Bay street at a point in the Pennsylvania yrads, south through Warren to Bay street, be adjourned and continued to a meeting of this Commission to be held in the Assembly Chamber, City Hall, Thursday, October 29, 1914, at 2 o'clock p. m.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

At this time Commissioner Hague requested that he be excused, and the permission was granted.

ASSESSMENT HEARINGS.

Hearing on the final assessment map for the improvement of Thorne street, between Hudson Boulevard and Germania avenue, as advertised calling for hearing for October 22, at 2 o'clock p. m. in the Assembly Chamber, and the Clerk was directed to read any and all protests that had been filed with him in writing against the confirmation of said map.

Four protests in writing were received as follows:

1. From Bendetto Riccardi, owner of lots A and B, block 920, Thorne street, stating that the assessment should not be confirmed because of the fact that every time it rains the bank on the opposite side of the street washes down and makes the improvement practically worthless.

2. Valentine Schellenberg, owner of lot 54, block 925, Germania avenue, objecting for the same reason.

3. Katie Schmitt, owner of lot 54, block 924, Columbia avenue, making the same objection.

4. Frank Wolf, owner of lots C and D, block 920, Thorne street, objecting for the same reason.

By Commissioner Brensinger:

RESOLVED, That the hearing do now close, and that the protests be referred to the Director of Streets and Public Improvements for his investigation and report to the board.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

Hearing on the final assessment map for the improvement of Wade street, between Hudson Boulevard and Jackson avenue, pursuant to a resolution of the Board of Commissioners and under authority of chapter 217 of the laws of 1895, which hearing had been duly advertised for Thursday, October 22, 1914, at 2 o'clock p. m. in the Assembly Chamber, was then called, and the Clerk read all protests that had been filed with him in writing against the confirmation of the same.

Eight protests were received in writing as follows:

1. Bertha J. Blohm.
2. Harry A. Sprock.
3. George A. Hojei.

4. W. J. Dykeman.
5. Marino Dileo.
6. Louis Margulies.
7. August Witt.
8. Samuel Buger.

All stating that the brick for the improvement is all imperfect, having the ends broken off; are not of uniform size; are defective in manufacturing in that most of them swell up and have not a smooth surface; also that it is not the brick called for in the original application; and the brick that is laid will not give the service and is not as good as brick originally specified; that the bricks on Wade street are the same brick that was attempted to be used in Sheffield street and was condemned and not permitted to be used.

On motion of Commissioner Brensinger the hearing was closed and the protests referred to the Director of Streets and Public Improvements for his investigation and report.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

Hearing upon the final assessment map for the improvement of Concord street, between Hoboken avenue and Fleet street, according to the provisions of section 3, chapter 134 of the laws of 1891, which hearing had been duly advertised for Thursday, October 22, 1914, at 2 o'clock p. m. in the Assembly Chamber, was called and the Clerk directed to read any and all protests that had been filed with him in writing against the confirmation of the same.

No objections having been presented, the hearing was, upon motion of Commissioner Brensinger, ordered closed.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, This board met on the 22d day of October, 1914, to hear, consider and adjudicate upon objections which should be presented against the final map and report for the improvement of Concord Street, from Hoboken Avenue to Fleet Street, according to the provisions of Chapter 134 of the Laws of 1891, and

WHEREAS, No objections were presented against the confirmation of said map, therefore

RESOLVED, That the said final assessment map and report as filed by the Commissioners of Assessment on the 24th day of September, 1914, and the said assessments herein shown be and the same are hereby confirmed and that the clerk be directed to file the same with the City Collector for collection.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the American Typefounders Company Duncan I. Roberts and J. Partridge & Sons Co. for the vacation of Garrabrandt Street, between Communpaw Avenue and Johnston Avenue, be adjourned and continued to Thursday, October 29, 1914, at 2 o'clock p. m. in the Assembly Chamber to a meeting of this board to be held on that day.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, On the fifteenth day of June, 1914, application was made to this board for the improvement of Virginia Terrace, from the asphalt pavement at Virginia Avenue, to its northerly terminus, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

WHEREAS, On the seventeenth day of September, 1914, the Commissioners of Assessment filed with the Board of Commissioners their preliminary sketch for said improvement, and

WHEREAS, On the fifteenth day of October, 1914, this board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, This board has considered each and all the objections presented at such meeting, and have ad-

judicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That the said improvement be made; and that the contract for said work and materials be awarded to Van Keuren Contracting Company, at 93.9 per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $2,246.62; probable total benefits, $2,246.62; probable total amount on city, nothing.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

Thereupon, on motion of Commissioner Moore, the meeting adjourned to Thursday, October 29, 1914, at 11 a. m., in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF OCTOBER 29, 1914.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, October 29, 1914, at 11 a. m.

PRESENT:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

ABSENT:—None.

PETITIONS AND COMMUNICATIONS

From the Eighth Ward Citizens' League, submitting a communication wherein it states that it has been the practice of certain residents of Jersey City to drain sewage into the Pennsylvania Railroad cut from Marion to the cut on High Street, and requesting that action be taken by the board, as the matter is dangerous to the health of the residents of Jersey City.

Received and referred to the Law Department for an opinion as to the right of the city to compel the railroad to construct a sewer there.

From Frederick G. Henn, stating that he represents six improvement associations, composed of members residing in the section of the city known as the Western Slope, and requesting a hearing with the Commission so that he may take up the question of several improvements for that locality.

Received and the City Clerk requested to notify Mr. Henn that the Commissioners will meet him on Thursday, November 5, 1914, at 11 a. m.

From Rudolph Blankenburg, Mayor of Philadelphia, enclosing a programme for the conference of American Mayors to be held in Philadelphia next month.

Received.

From Joseph Kemp and Charles Stevensen, requesting return of overpayment of water rents.

Received and referred to Commissioner Byrne.

From Rudolph Blankenburg, Mayor of Philadelphia, enclosing a programme for the entertainment of the lady guests who may visit Philadelphia during the conference of American Mayors.

Received and the City Clerk requested to thank the Mayor of Philadelphia.

From Samuel Gorlin, and others, petitioning for the improvement of Sackett Street, between Communipaw Avenue and Oak Street, according to the provisions of Chapter 217 of the Laws of 1895.

Received and referred to the Commissioner of Streets and Public Improvements.

From Michael Cocciardi, requesting permission to erect a barber pole in front of 336 Johnston Avenue.

Received and referred to Commissioner Byrne.

From Herbert Vaughn, requesting permission to erect a storm shed on the building situated at the corner of Wegman and Ocean Avenues, known as 498 Ocean Avenue.

Received and referred to Commissioner Byrne.

From Fred Diefenbach, Jr., complaining that the assessment for the improvement of North Street is confiscatory.

Received and referred to Commissioner Byrne.

From Detwiller and Street, through their attorney, Mr. Chas. Hendrickson, at this time requested that permission

be granted them to continue their fireworks business in Jersey City until after the Christmas business was out.

Upon motion of Commissioner Brensinger permission was granted to the company to continue their business, providing the business was conducted under the control and safeguards of the Department of Public Safety.

PAY ROLLS.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the director, officers and employes in the Department of Revenue and Finance for services as such for the half month of October ending October 31st, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Clerks in office	4,701.30

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nayes:—None.

By Mayor Fagan:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the director, officers and employes in the Department of Public Affairs for services as such for the half month of October ending October 31st, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$458.33
Clerks	154.17
City Hospital	1,474.00
Sanitary	1,364.09
Free Dispensaries	60.00
Poormaster's office	181.66

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Parks and Public Buildings, for services as such, for the half month of October, ending October 31, 1914, amounting in the aggregate as follows:

Director	$416.66
Office	207.67
City Hall	742.50
Shade tree	2,595.74
Baths	467.48
Fourth Regiment Armory	125.00

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Public Safety, for services as such, for the half month of October, ending October 31, 1914, amounting in the aggregate as follows:

Director	$416.66
Deputy Director	145.83
Secretary to Director	104.16
Police Department	28,402.07
Police pensioners	2,863.51
Fire Department	15,184.75
Fire pensioners	383.30
Building Department	429.16
Inspector of scales and measures	50.00
Stenographer	50.00
Excise inspectors	83.32

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Streets and Public Improvements, for servies as such, for the half month of October, ending October 31, 1914, amounting in the aggregate as follows:

Director	$416.66
Chief Clerk, etc	262.54
Miscellaneous	350.00
Assessment Commissioners and clerks	145.83
Engineering Bureau	1,233.71
Engineering Bureau, Water	662.70
Clerks in office	491.91
Water Register	308.33
Water Assessor	750.42
Permit Clerk	279.16
Meter Department, Water	483.44

New Water Works	483.32
Boonton Plant	37.50
Belleville and High Service	551.00
Meter Department, High Service	366.78
Meter Department, day men	534.00
Morgan Street Dock	255.00
Laying water pipe, Supt., etc.	1,026.91
Laying and repairing water pipe	503.25
Laying and repairing water pipe	475.00
Laying and repairing water pipe	830.50
Laborers on paved streets	362.50
Repairs over paved streets	1,022.32
Sewers and basins	869.83
Street cleaning office	883.94
Street cleaning laborers	4,005.50
Inspectors	516.00
Dover and Boonton	549.00

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employees in the Department of the City Clerk, for services as such, for the half month of October, ending October 31, 1914, amounting in the aggregate as follows:

City Clerk	$208.33
Clerks in office	516.70

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Hague:

RESOLVED, That warrants be drawn in payment of following claims:

$10.70, E. T. Mitchell Company, for alfalfa and oil meal, September 10, 1914.

$215.63, E. T. Mitchell Company, for hay, straw, oats and bran, September 10, 1914.

$6.75, E. T. Mitchell Company, for alfalfa and oil meal, September 20, 1914.

$7.65, E. T. Mitchell Company, for alfalfa and oil meal, October 10, 1914.

$75.00, Stucky Trucking and Rigging Company, for rent of 206-208 Van Vorst Street, use Truck No. 1, September, 1914.

$75.00, Stucky Trucking and Rigging Company, for rent of 206-208 Van Vorst Street, use of Truck No. 1, October, 1914.

$9.30, New York Telephone Company, for telephone service, Fire Headquarters, to December 31, 1914, and toll service, three months, to September 20, 1914.

$210.75, O. H. Perry & Sons, Inc., for coal, October, 1914.

$13.00, E. A. Smith, for horseshoeing, September, 1914.

$40.40, Geo. B. Broad, for horseshoeing, July 28, 1914, to October 14, 1914.

$10.35, American and British Manufacturing Company, for one set grate bars for Amoskeag Engine, December, 1913.

$87.30, The M. H. Hart Company, for one pair Hart door springs, House of Engine 16, October, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague:

RESOLVED, That warrants be ordered drawn in payment of following claims:

$170.00, Woodhouse & Co., desk, Fourth Precinct.

$75.00, C. D. Reese, badges.

$48.09, L. P. Hansen, stationery.

$7.50, Royal Ribbon and Carbon Supply Company, stationery.

$15.00, Union Printing Company, docket book.

$27.50, Charles Hayes, horseshoeing.

$33.00, James Wilson, horseshoeing.

$24.50, Julius Frey, harness repairs.

$56.25, L. A. Bittighofer, spurs.

$8.75, Expert Auto Tire Repair Company, repairs.

$4.50, Davis-Bournonville Company, welding.

$14.94, Borne-Scrymser Company, auto oil.

$102.28, John Mullins Company, furniture, Second Precinct.

$6.75, John Mullins Company, furniture, Third Precinct.

$48.90, E. T. Mitchell Company, horse feed, Second Precinct.

$46.90, E. T. Mitchell Company, horse feed, Sixth Precinct.

$8.80, Hudson Observer, advertising order projecting signs.

$2.50, Great Bear Spring Water Company, water.

$84.00, John Cairns, carpenter work.

$76.32, Lee Tire Sales Company, tires.

$30.00, Henry Gooseman, board of horse.

$5.75, Union Printing Company, printing.

$4.39, New York Telephone Company, service 88 Jersey City, June, 1914.

$5.80, New York Telephone Company, service 88 Jersey City, July, 1914.

$10.55, New York Telephone Company, August, 1914.

$42.20, New York Telephone Company, services 88 Jersey City, September, 1914.

$32.75, New York Telephone Company, service 88 Jersey City, October, 1914.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn in payment of following claims:

$303.75, A. McDonough, groceries to outdoor poor, Poor.

$2.20, Dobke Typewriter Exchange, typewriting paper, Health.

$21.50, Evening Journal Association, advertising ice ordinance, Health.

$16.20, Abbe Engineering Co., drying oven, Health.

$5.76, Mead, Johnson & Co., dextrimaltose, Health.

$11.52, Mead, Johnson & Co., dextrimaltose, Health.

$2.25, Union Printing Co., reinspection blanks, Health.

$3.80, Margaret Nimmo, carfare (dental clinic), Health.

$13.01, Eimer & Amend, supplies, Hospital.

$11.66, Frank & Hedden Co., repairs, Hospital.

$2.50, Haggerty Bros., corks, Health.

$11.52, Mead, Johnson & Co., dextrimaltose, Health.

$92.74, McDermott Dairy Co., milk, October 14-20, Health.

$14.35, William Bill, meat and vegetables, Isolation Hospital.

$82.46, William Bill, groceries, Isolation Hospital.

$9.25, N. Y. Telephone Co., service, Isolation Hospital.

$5.72, Borden's Condensed Milk Co., milk, Isolation Hospital.

$19.75, H. J. McDermott, ice, Isolation Hospital.

$13.24, William Bill, groceries, Isolation Hospital.

$87.80, John Mullins Co., remaking mattresses, Isolation Hospital.

$65.25, John Mullins Co., pillows and mattresses, Isolation Hospital.

$6.60, Haggerty Brothers, surgical supplies, Hospital.

$69.75, Essex Storage Battery Co., supplies, Hospital.

$4.75, G. Y. Lewis, caps, Hospital.

$96.45, Lillibridge-Weeks-Thurlow Co., surgical supplies, Hospital.

$8.33, Davis & Geck, surgical supplies, Hospital.

$6.39, Universal Soap Works, soap, Hospital.

$17.70, McDermott Dairy Co., certified milk, Hospital.

$211.20, August Kruse, milk, Hospital.

$39.96, Davis & Geck, surgical supplies, Hospital.

$14.85, Carl Luck, repairs to locks, Hospital.

$157.75, Johnson & Johnson, surgical supplies, Hospital.

$25.00, Sarah Jardine, services as seamstress, Hospital.

$282.00, Lewis Manufacturing Co., surgical supplies, Hospital.

$3.65, Phineas Jones Co., ambulance supplies, Hospital.

$21.00, William H. Owens, medical supplies, Hospital.

$7.40, Henry Meyers, ice cream, Hospital.

$18.75, S. Kukielski, repairs to ambulance, Hospital.

$112.34, Aetna Electric Co., engine room supplies, Hospital.

$12.00, Dr. H. M. Alexander Co., surgical supplies, Hospital.

$50.85, Standard Oil Co., gasoline, Hospital.

$270.00, Johnson & Johnson, surgical supplies, Hospital.

$26.00, E. W. Losey, potatoes, Hospital.

$289.30, Johnson & Johnson, surgical supplies, Hospital.

$67.50, H. J. McDermott, ice, Hospital.

$3.94, Davis & Geck, surgical supplies, Hospital.

$26.75, George A. Soper, medical supplies, Hospital.

$49.96, D. E. Cleary, groceries, Hospital.

$79.43, John R. Hennessey, groceries, Hospital.

$77.08, H. H. Wouters, medical supplies, Hospital.

$2.74, H. H. Wouters, medical supplies, Hospital.

$138.44, H. H. Wouters, surgical supplies, Hospital.

$31.03, Valvoline Oil Company, engine room supplies, Hospital.

$157.77, P. C. Ritscher, groceries, Hospital.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

By Commissioner Byrne:

That warrants be drawn in payment of the following claims:

$15.00, Bergen Coal Co., coke, October, 1914.

$22.50, Collins, Lavery & Co., lumber, October, 1914.

$10.00, James McDonald, wagon repairs, October, 1914.

$17.00, Manning, Maxwell & Moore, one forge, October, 1914.

$2.50, John S. Menagh Co., pails, October, 1914.

$3.19, Joseph T. Sack, supplies, September, 1914.

$494.88, U. S. Cast Iron Pipe & Foundry Co., water pipe, October, 1914.

$6.25, Union Printing Co., order pads, October, 1914.

$7.20, Hugo Mootz & Son, supplies, July to October, 1914.

$4.56, Hugo Mootz & Son, arc gloves, August, 1914.

$10.02, Barber Asphalt Paving Co., restoring pavement, September, 1914.

$39.00, John Byrnes, use of horse and cart, thirteen days, October, 1914.

$19.41, Carscallen & Cassidy, straw, bran, etc., October, 1914.

$23.25, John C. Gallagher, supplies, September, 1914.

$24.50, E. D. Howard, horseshoeing, August, 1914.

$18.00, E. D. Howard, horseshoeing, September, 1914.

$53.88, Miller & Bertholf, hay, October, 1914.

$23.05, James Sweeney, horseshoeing, September, 1914.

$25.44, Valvoline Oil Co., axle grease, October, 1914.

$37.60, Joseph H. Walton, horseshoeing, September, 1914.

$142.90, Carscallen & Cassidy, oats, hay, etc., October, 1914.

$186.04, Miller & Bertholf, oats, hay, etc., September, 1914.

$246.72, Miller & Bartholf, oats, hay, etc., October, 1914.

$11.00, John Boyd, expenses, September, 1914.

$1.40, Henry Hintermann, car fares, August, 1914.

$1.70, Henry Hintermann, car fares, September, 1914.

$2.50, Union Printing Company, binding one volume minutes of board, October, 1914.

$20.50, Union Printing Company, payrolls, file books, October, 1914.

$52.20, John Mullins Company, one rug, September, 1914.

$10, John Mullins Company, two rugs, October, 1914.

$7.70, Barber Asphalt Paving Company, restoring pavement, September, 1914.

$17.40, M. T. Connolly, boarding horse, August and September, 1914.

$11.40, Robert Muirhead, flagging, September, 1914.

$1.24, Robert Davis, Jr., insurance, October, 1914.

$49.40, C. A. Van Keuren, expenses, September and October, 1914.

Yeas: — Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be drawn in payments of the following claims:

$4.50, B. Kuperman, glass in windshield of auto of City Forester and windows of dressing room at reservoir, September, 1914.

60 cents, W. Moran for two 3-inch paint brushes for pruning work, October 6, 1914.

$5.40, Whipple Hardware Company, axes, etc., account tree removals, October 5, 1914.

$15.96, Evening Journal Association, advertising proposals for nursery stock, October 8, 1914.

$6.75, J. E. Steffens, three signs, Coles Street bath, etc., September and October, 1914.

$10.50, Newman Home and Mission, one cord of wood, Coles Street bath, October, 1914.

$93.75, O. H. Perry & Sons, Inc., for fifteen tons egg coal, Coles Street bath,

$63.50, O. H. Perry & Son, Inc., fifteen tons pea coal, Fourteenth Street bath, September 11, 1914.

$78.85, James Beggs & Co., material, account boiler repairs, October 1, 1914.

$18, Frank H. Coyle, services rendered, account vacation period, Department of Parks, October 17, 1914.

$13.75, Anthony Mootz, repairs as indicated, City Hall building, September 10 to October 2, 1914.

$6, B. Kuperman, glass, account repairs to windows engine room, City Hall building, August, 1914.

$13.75, Anthony Mootz, repairs as indicated, City Hall building, August, 1914.

$3.35, Hugo Mootz & Sons, material for repairs to main door of City Hospital building, October, 1914.

$21.25, Anthony Mootz, repairs as indicated, City Hospital building, September 10 to October 2, 1914.

$19.75, B. Kuperman, glass for various buildings, as indicated, account City Hospital building, August and September, 1914.

$17.56, Collins Lavery Company, lumber, account repairs City Hospital building, October 20, 1914.

$4.30, Jersey City Supply Company, repair material, as indicated, City Hospital building, September, 1914.

$7, Joseph A. Sprouls, plumbing repairs, operating room, hospital, October 16. 1914.

$62.50, Albert Sidler, premium on insurance policy No. a1039, Aetna Company, for $2,500 on auto ambulance of City Hospital (White steamer No. 1, motor No. 5226), October, 1915.

$1.25, Anthony Mootz, repairs as indicated, Isolation Hospital building, September 26, 1914.

$1.40, B. Kuperman, glass, account doors, Isolation Hospital building, August, 1914.

$15.33, Sweeney & Higgins, paint and brushes, etc., account painting interior, Isolation Hospital, October, 1914.

$8.50. Collins Lavery Co., lumber, account feed box for No. 13 Fire Engine building, October, 1914.

$8.75, Anthony Mootz, repairs as indicated, various fire buildings, September 16 to October 3, 1914.

$11.75, B. Kuperman, glass repairs to various fire buildings, August and September, 1914.

$8.30, Collins Lavery Company, lumber, repairs to various fire buildings, October 17, 1914.

$8.88, National Sheet Metal Rfg. Company, material repairs to No. 2 and No. 13 Fire engine buildings, October 14, 1914.

$5.50, B. Kuperman, glass, repairs No. 11 fire building, September, 1914.

$5, Anthony Mootz, repairs, No. 6 Fire Truck building, No. 16 Engine building, August, 1914.

$5.70, Hugo Mootz & Sons, material repairs Inspector's Office, Fourth Precinct Police Station, October 12, 1914.

$15, Anthony Mootz, repairs as ind. Second and Fourth Precinct Police Station buildings, September 5 to 19, 1914.

$7.50, B. Kuperman, glass, acct. repairs as ind. Second and Sixth Precinct Police Station buildings, August and October, 1914.

$7.50, Anthony Mootz, repairs as ind.

Second and Fourth Precinct Police Station buildings, August, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrants be drawn in payment of the following claims on the City Treasurer in favor of the following persons for the following amounts and purposes:

$13.59, Library Bureau, Cambridge, Mass., numbering machine.

$3.50, Albert Datz Co., ruled sheets.

$27.75, Albert Datz Co., binding law books.

$21, William Mann Co., letter heads.

$19.50, William Mann Co., letter heads.

$23, William Mann Co., ruled paper.

$34.25, William Mann Co., desk and chair, Law Department.

$42, William Mann Co., desk and chair, Law Department.

$5.50, William Mann Co., supplies, Purchasing Agent.

$1.50, Dobke Typewriter Exchange, ribbons.

$15, Maresca Safe Co., repairs, October 19, 1914.

$30, H. V. Bulow, Jr., incidental expenses, June 15 to October 23, 1914.

$62.50, Thomas Loughran, Jr., acct. Public Market, services.

$1, William H. Thompson, supplies, City Collector's office.

$15, Evening Journal Association, adv. notice of auction sale.

$15, Hudson Dispatch, adv. notice of auction sale.

$15, Hudson Observer, adv. notice of auction sale.

$67.50, Farmer Zahn Eng. Co., one engraving, October, 1914.

$6.40, Evening Journal Association, adv. ordinance Atlantic and Pacific Tea Company.

$5.60, Evening Journal Association, adv. notice ordinance Colgate & Company.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel John Milton, submitting to the board a copy of a letter received by him from E. E. Burr in relation to the failure of one Catherine Cooper to move back her house in the relocated and present line of Wegman Place, between Ocean Avenue and Van Cleef Street, and requesting the direction of the board in the premises.

Received and referred to the Corporation Counsel, with power.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting specifications in triplicate for 6-6 ampere electric street lighting, contract to extend to November 30, 1919, and recommending that the same be adopted and proposals solicited.

Received and specifications adopted.

From Commissioner Byrne, submitting specifications in triplicate for the furnishing and delivering and installing of about one hundred street signs and recommending that the same be adopted and proposals solicited.

Received and specifications adopted.

From Commissioner Byrne, to whom was referred the application of Samuel Gorlin and others for the improvement of Sackett Street, between Communipaw Avenue and Oak Street, according to the provisions of Chapter 217 of the Laws of 1895, reporting recommending that the improvement be made.

Received.

From Commissioner Byrne, to whom was referred the objections in the matter of the preliminary map for the improvement of Rutgers Avenue, between Van Nostrand Avenue and Warner Avenue, reporting recommending that the said objections be not sustained for the reason that the amount of the assessment does not represent one-half of the amount proposed to be assessed for this improvement, and for the further reason that it would appear that the majority of the property owners desire the improvement.

Received.

From Commissioner Byrne, reporting recommending that the contract for the opening and widening of Jackson Avenue between McAdoo Avenue and Fulton Avenue be awarded to the Lester Fellows Company at the price named in

its bid, namely, 79½ per cent. of standard, that being the lowest bid received.

Received.

From Commissioner Moore, submitting the following communication from the Corporation Counsel, together with his recommendation thereon:

Honorable Board of Commissioners,
Jersey City, N. J.

Gentlemen:

At the last meeting of your honorable board you referred to the Corporation Attorney and myself the adjudication of the claim of O'Reilly Brothers against the city. In accordance with your instructions a conference was held between the parties concerned, with the result as set forth in the accompanying letter of Corporation Attorney Bentley.

I heartily concur with Mr. Bentley in his recommendation. This suit was started prior to the inception of Commission government. The men who had the work in charge lost their positions with the coming in of the new form of government, and these men appeared against the city at the trial. We strongly contested the case and Corporation Attorney Bentley handled it with most commendable skill, but the jury decided against us. By this adjustment I feel that we are saving more than one thousand dollars, and believe it to be to the advantage of the city to make this adjustment.

Very respectfully,

A. HARRY MOORE,
Director.

Hon. A. Harry Moore, Director of Parks and Public Property, City Hall, City.

O'REILLY BROS. VS. JERSEY CITY.

Dear Sir:

About a year ago Philip O'Reilly, the surviving partner of the firm of O'Reilly Bros. commenced an action in the Supreme Court for compensation for services performed and materials provided for Jersey City in the completion of Bayside Park. As you will recall, the matter came on for hearing last June and resulted in a verdict against the city in the sum of $4,423.18. I have given notice of appeal and the matter is now in the Court of Errors and Appeals and will be on for argument at the next term.

You, of course, will recall the conference that took place between O'Reilly, Mrs. O'Reilly, his sister-in-law, and Mr. Perkins on one side, and you and myself on the other, last Friday afternoon. The substance of our conversation was that Mr. O'Reilly is reluctantly willing to accept the sum of $3,800 and give a satisfaction of the judgment. While this seems a large sum of money when unexplained, yet a careful consideration of the matter will show that the city is saving a very considerable sum of money.

This work was completed to all intents and purposes about two years ago, so that O'Reilly is entitled to two years' interest upon his verdict, which will amount to about $530. Adding that to the claim and costs, we get the sum of $4,953 as the amount to which he is strictly entitled. Thus the city saves by settling now a sum equal to $1,153.

Of course, there should be considered the question of whether or not the contractor can sustain his recovery in the Court of Errors. A jury has passed upon the facts and has declared that the work was done and that the price charged is fair. The questions to be determined are purely technical questions of law and in the event of a reversal would probably mean another jury trial this winter with a like verdict against the city. I do not believe that it is your purpose to keep men out of their legitimate money due from the city. I feel that this appeal might be decided either way.

Taking into consideration the very problematical chance of the city's success on its appeal, together with the assured saving we can now make, I do not hesitate to say that I think the best interests of the city will be conserved by closing with the plaintiff.

I herewith inclose a resolution in the event that you decide to recommend a settlement.

Yours very truly,
JOHN BENTLEY.

JB/LAR

Received and ordered spread in full on the minutes.

From Commissioner Hague, reporting that all arrangements have been com-

pleted for the joint parade of the Police and Fire departments to be held on the afternoon of Saturday, October 31; that His Honor Mark M. Fagan will present the medals.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Moore:

WHEREAS, Philip O'Reilly, surviving partner of the firm of O'Reilly Bros., has secured a judgment in the Supreme Court of his claim of $4,375.02, and $47.58 costs of suit; and

WHEREAS, These figures do not include the sum of about $530 interest thereon, rendering the entire sum $4,953.18; and

WHEREAS, The said O'Reilly is willing to accept the sum of $3,800 in full payment of such claim; and

WHEREAS, Such settlement is recommended by the Director of Parks and Public Property;

THEREFORE, BE IT RESOLVED, That the offer of the said Philip O'Reilly, surviving partner, etc., is hereby accepted; and be it further

RESOLVED, That a temporary loan bond be drawn in the sum of $3,800 to pay the claim and judgment of the said O'Reilly, to bear interest at a rate not to exceed four per cent.; and be it further

RESOLVED, That the Director of Revenue and Finance is hereby authorized to sell the said bond for the purpose of paying said claim and judgment; and be it further

RESOLVED, That when the proceeds of said bond are realized a warrant be drawn by the City Clerk in the said sum of $3,800, payable to the order of Philip O'Reilly, surviving partner of O'Reilly Brothers.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That the specifications for furnishing and delivering well rotted horse manure to Jersey City, N. J., as prepared by the Director of Department of Parks and Public Property, be and are hereby approved and adopted, and that the City Clerk be and he hereby is authorized to advertise for bids.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That the specifications for furnishing and delivering 20,000 (more or less) lineal feet of wire fabric to Jersey City, N. J., as prepared by the Director of Department of Parks and Public Property, and that the City Clerk be and he hereby is authorized to advertise for bids.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, The Director of Revenue and Finance as Comptroller of Jersey City is the principal executive officer of the Department of the Comptroller of Jersey City, and is constantly in communication with the various bonding houses of New York and elsewhere in the negotiation for the disposal of city bonds and the procuring of bonds for the Sinking Fund; and

WHEREAS, Such negotiations are of a confidential and secret nature in order that advantage may not be taken of the demand so created, to the disadvantage of Jersey City; and,

WHEREAS, The said Director reports that his varied duties makes it imperative for him to have a confidential agent in his office as Comptroller; and

WHEREAS, It is also possible to secure such agent so as to obtain additional benefits from the appointment to be made;

THEREFORE, BE IT RESOLVED, That Mary Feeney be and she hereby is appointed confidential stenographer in the Department of the Comptroller of Jersey City for the use of the Director as Comptroller, and such other departmental use or duty as the said Director may order, at an annual salary of seven hundred and twenty ($720) dollars a year, to be paid in

equal semi-monthly installments, such appointment to take effect on and from the first day of November, in the year 1914; and be it further

RESOLVED, That until the first day of December, in the year 1914, the salary of the said Mary Feeney be paid out of unexpended balances, if any, in the Department of Revenue and Finance, Bureau of Control.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

A petition having been presented by Harriet Wolf, of 113 Belmont Avenue, Jersey City, requesting that a confirmatory deed be executed by the City to correct an error made in a previous deed given to her husband by the City, which deed is dated July 3, 1897, and conveys lots 48, 50 and 52, in block No. 543, fronting on Clendenny Avenue, reciting wrong report number.

RESOLVED, That the Mayor be and he hereby is authorized and directed to execute in the name of the City a confirmatory deed correctly reciting the said report number as No. 69.

FURTHER RESOLVED, That the City Clerk be and he hereby is authorized to attest said confirmatory deed in the name of the City and place the corporate seal of the City thereon;

RESOLVED, That said deed when executed be delivered to said Harriet Wolf.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That a warrant be ordered drawn on the City Treasurer for $14,000.00 in favor of the Trustees of the Free Public Library, Jersey City, proceeds from the sale of 4 per cent. temporary loan bonds, for the erection of addition to present library building and equipment of same.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of L. A. Bittighofer, for $907.75, being payment for twenty-five (25) equipments for mounted policemen, as per advertised bid.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of Jacob Loeven, in the sum of $5.00, being a refund of a liquor license transfer fee deposited by him October 23, 1914, he having withdrawn his application.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, Charles H. Truchsess and John F. Dempsey have been certified by the State Civil Service Commission as being on the eligible list for Patrolman in the Police Department of Jersey City, and are at the head of said eligible list, being numbers one and two on said list;

THEREFORE, BE IT RESOLVED, That the said Charles H. Truchsess and John F. Dempsey be and they are hereby appointed Patrolmen in the Police Department of Jersey City, said appointment to take effect November 15, 1914.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $13.20 be ordered drawn in favor of Ida F. Stevenson, representing overpayment of water rents for year 1914, on lot 5, block 1984, No. 218 Claremont Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $18.35 be ordered drawn in favor of Joseph Kemp, representing overpayment of water rents for year 1914 on lot 51, block 773, No. 181 Sherman avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, Public Service Railway Company now has a pole located within the westerly curb line of Palisade avenue, distant three (3) feet southwardly from the southerly curb line of St. Paul's avenue, produced, which pole for public reasons it is desired shall be moved nine (9) feet southwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire, upon being authorized and directed by resolution of this body; therefore

RESOLVED, That Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, upon the express understanding that said company shall not lose its right to maintain said pole at the former position in case the location hereby made shall be in any manner hereafter legally interfered with.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, Public Service Railway Company now has a pole located within the easterly curb line of Palisade avenue, distant one foot and five-tenths of a foot (1.5) northwardly from the northerly curb line of Hill street, produced, which pole for public reasons it is desired shall be moved four (4) feet northwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire, upon being authorized and directed by resolution of this body; therefore

RESOLVED, That Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, upon the express understanding that said company shall not lose its right to maintain said pole at the former position in case the location hereby made shall be in any manner hereafter legally interfered with.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, Public Service Railway Company now has a pole located within the westerly curb line of Palisade avenue, distant eight (8) feet northwardly from the northerly curb line of Jefferson avenue, produced, which pole for public reasons it is desired shall be moved eight (8) feet northwardly from its present position, otherwise to occupy the same relative position in the highway; and said company has expressed a willingness to accede to such desire, upon being authorized and directed by resolution of this body; therefore

RESOLVED, That Public Service Railway Company be and it is hereby requested and directed to move the location of said pole and place the same in the position above recited, upon the express understanding that said company shall not lose its right to maintain said pole at the former position in case the location hereby made shall be in any manner hereafter legally interfered with.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the collection and removal of ashes, garbage, etc., with separation, from the streets of Jersey City for year ending November 30, 1915, be and the same is hereby awarded to Montgom-

ery & Conlon, at the price named in its bid, namely, $81,000,000, submitted to this board on October 22, 1914; that being the bid in the judgment of this Commission most advantageous, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necesssary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

RESOLVED, That the specifications filed on this date for 6-6 ampere electric street lighting, contract to extend to November 30th, 1919, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the specifications filed on this date for the furnishing, delivering and installing of about one hundred street signs, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That permission be and is hereby granted to Herbert Vaughn to erect and maintain a storm shed on building situated on the east corner of Ocean Avenue and Wegman Place, known as No. 498 Ocean Avenue, said shed not to extend beyond the building line more than two feet, and to be maintained during the pleasure of this board.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be drawn in payment of the following contracts:

$1,068.51, R. Waddington & Sons, Contract No. 2052.

$1,000, Van Keuren Cont. Co., Contract No. 2111, repaving Wayne Street.

$500, Van Keuren Cont. Co., Contract No. 2107, repaving Jewett Avenue.

$1,000, Van Keuren Cont. Co., Contract No. 2090, repaving Warren Street.

$1,000, William Van Keuren, Contract No. 2081, repaving Palisade Avenue.

$3,609.83, William Van Keuren, Contract No. 2021, repaving Summit Avenue, etc.

$1,000, Barber Asphalt Paving Co., Contract No. 2048, repaving Washington Street.

$1,500, Van Keuren Contracting Co., Contract No. 2110, repaving Kensington Avenue.

$429.75, General Supply Agency, Contract No. 2039, hypochlorite lime.

$3,000, Charles T. Kavanaugh, Contract No. 2097, 20-inch water pipe, Garfield Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That special improvement certificates be drawn in favor of the following persons for the following amounts on account of the following contracts:

$1,000, Thomas Meaney, Contract No. 2083.

$1,500, Lester Fellows Co., Contract No. 2102, improvement of Passaic Avenue.

$500, Graham Van Keuren, Contract No. 2061, improvement Pollock Avenue.

$500, Schreffler Burns Co., Contract No. 2105, improvement Boyd Avenue.

$500, Uvalde Asphalt Paving Co., Contract No. 2099, improvement of Brown Place.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the report of the Director of the Department of Streets

and Public Improvements upon the application in writing of Samuel Gorlin and others, presented to this board on the 29th day of October, 1914, for the improvement of Sackett Street, between Communipaw Avenue and Oak Street, in accordance with the provisions of Chapter No. 217 of the Laws of 1895, be and the same is hereby accepted by this board, which hereby declares its determination to make said improvement, and that the Chief Engineer with the aid and assistance of the Bureau of Survey be and is hereby directed to make and report to this board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement, and that upon the filing and adoption thereof, the clerk of this board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the opening and widening of Jackson Avenue, between McAdoo and Fulton Avenues, in accordance with the provisions of Chapter No. 289, of the Laws of 1895, be awarded to Lester Fellows Company at the price named in its bid, namely, 79½ per cent. of standard, being the lowest bidder for the whole work.

RESOLVED, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this board, a preliminary sketch or map based on this award of contract, showing the amount of materials estimated as necessary to complete the said improvement, the real estate or easements required to be taken for such improvement, and, as far as practicable, the names of the owners of such real estate as is required to be taken or any interest therein acquired and the damage to be done to any owner or owners, the probable total cost of said contemplated improvement, and the probable amount to be assessed upon the property so benefited thereby; and that when said sketch or map shall have been so prepared and filed, the clerk of this board is hereby directed to give such public notice of hearing to be hereafter given thereon as is required by the provisions of the act heretofore cited.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, On the 14th day of May, 1914, application was made to this board for the improvement of Rutgers Avenue, between Van Nostrand Avenue and Warner Street, in accordance with the provisions of Chapter No. 217, of the Laws of 1895, and

WHEREAS, On the 17th day of September, 1914, the Commissioners of Assessment filed with the Board of Street and Water Commissioners their preliminary sketch for said improvement, and

WHEREAS, On the 15th day of October, 1914, this board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That the said improvement be made; and that the contract for said work and materials be awarded to Philip O'Reilly, at 92 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $9,218.85; prob-

able total benefits, $9,016.25; probable total amount on city, $202.60.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks.

On motion of Commissioner Moore, the board took a recess to 2 o'clock P. M. in the Assembly Chamber.

Open reassembling at 2 o'clock P. M. in the Assembly Chamber the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

RECEPTION OF BIDS.

Sealed proposals for the construction of a 48-inch cast iron pipe sewer in Secaucus road from Tonnele avenue to a point about 400 feet east, as advertised for, were then called for, and five in number were received as follows:

1. Clinton Contracting Company, at 97 per cent. of the standard, with a surety company bond in the sum of $1,500.

2. Edward P. O'Neill, at 97 per cent. of the standard, with a surety company bond in the sum of $1,500.

3. James McAvoy, at 124 per cent. of the standard, with a surety company bond in the sum of $1,500.

4. Robert Waddington & Sons, at 112 per cent. of the standard, with freeholder surety in the sum of $1,500.

5. Charles T. Kavanagh, Inc., at 99½ per cent. of the standard, with surety company bond of $1,500.

On motion of Commissioner Byrne, the reception of bids was ordered closed and referred to the Director of Streets and Public Improvements for his investigation and report.

Sealed proposals for the improvement of Enos Place from Sip Avenue to Newkirk Street with asphalt pavement, in accordance with specifications on file in the City Clerk's office and conformably to the provisions of Chapter 217 of the Laws of 1895, as advertised for, were then called for and two in number were received as follows:

1. Clinton Contracting Company, at 90 per cent. of the standard, with a freeholder bond in the sum of $1,200.

2. Uvalde Asphalt Paving Company, at 78 per cent. of standard, with a surety company bond of $1,200.

On motion of Commissioner Byrne, the reception of bids was ordered closed and referred to the Director of the Department of Streets and Public Improvements for his investigation and report.

Sealed proposals for the improvement of Stegeman Street from Ocean Avenue to Garfield Avenue with asphalt pavement according to the provisions of Chapter 217 of the Laws of 1895, as advertised for, were than called for, and two in number were received as follows:

1. Uvalde Asphalt Paving Company, at 79 per cent. of the standard with a surety company bond of $3,500.

2. Clinton Contracting Company, at 90 per cent. of the standard, with a freeholder bond of $3,500.

On motion of Commissioner Byrne, the reception of bids was ordered closed, and the same was referred to the Director of the Department of Streets and Public Improvements for his investigation and report.

By Commisioner Byrne:

RESOLVED, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company for permission to operate, maintain and lay a spur track or siding from the northeast corner of Bay and Provost Streets to the northeast corner of Morgan and Provost Streets be adjourned and continued to a meeting of this Board to be held in the Assembly Chamber, Thursday, November 5, 1914, at 2 o'clock P. M.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of P. Lorillard Co., Merchants' Refrigerating Company and the Great Atlantic and Pacific Tea Company and the Pennsylvania Railroad Company, New Jersey Division, to lay a track with added spurs

through Warren Street and Bay Street, be adjourned and continued to a meeting of this Commission to be held in the Assembly Chamber, City Hall, Thursday, November 5, 1914, at 2 P. M.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the American Typefounders Company, Duncan I. Roberts and J. Partridge & Sons Co., for the vacation of Garrabrant Street, between Communipaw Avenue and Johnston Avenue, be adjourned and continued to Thursday, November 5, 1914, at 2 o'clock P. M., in the Assembly Chamber.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Pursuant to a resolution of the Board of Commissioners passed at the last meeting of this Board, setting Thursday, October 29, 1914, at 2 o'clock P. M., as the time when a hearing would be given to the Hudson County Medical Society, the privilege of the floor was, at this time, extended to Dr. Grey, as chairman of the committee, and he presented the preamble and resolution which had been adopted by the Hudson County Medical Society at a special meeting held August 26, 1914, opposing the abolishment of the position, Superintendent of the City Health Bureau.

Dr. Grey then spoke in favor of the resolution and in support thereof, and Dr. Dickinson, Dr. Freile, Dr. Vreeland, Dr. Forman, Dr. Allen and Dr. Spence also spoke in favor of the resolution and in support of the same.

On motion of Commissioner Moore the conference was closed.

Thereupon the Board adjourned to Thursday, November 5, 1914, at 11 A. M., in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

November, 1914

MEETING OF NOVEMBER 5, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Thursday, November 5, 1914, at 11 A. M.

Present:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Absent:—Commissioner Brensinger (excused).

PETITIONS AND COMMUNICATIONS.

From August Carell and others petitioning the Board for the widening and improving of Summit Avenue between Pavonia Avenue and a point 22.24 feet south of the northerly line of Lot 3, Block 1877; and the widening of Sip Avenue between Summit Avenue and Bergen Avenue, according to the provisions of Chapter 270 of the Laws of 1913.

Received and referred to Commissioner Byrne.

From Walter Hartwig, petitioning to be retired and placed on the pension list at half pay, setting forth that he has served twenty years as a member of the Jersey City Fire Department and that he is now incapacitated and unable to perform the duties required of a fireman.

Received and referred to Commissioner Hague.

From Mrs. W. D. Edwards, protesting against the abolishment of the position of Superintendent of Health Bureau.

Received.

From James P. Hall, Inc., stating that they desire to release to the city the eighty feet of water front extending westerly from Henderson Street, and requesting that when the bill for rent for November is sent to them that the city take into consideration the fact that they are releasing this eighty feet, and at the rate of $8 per linear foot this will reduce the rental $640 per year.

Received and referred to Commissioner Byrne.

From National Rivers and Harbor Congress, requesting that the city appoint delegates to attend the eleventh annual convention of the National Rivers and Harbors Congress at Washington, D. C., on December 9, 10 and 11.

Received and referred to Commissioner Byrne to arrange for a representative at the convention.

Panama-Pacific International Exposition, requesting that the city set a day that could be fittingly celebrated at the Panama-Pacific International Exposition.

Received and referred to Commissioner Moore with power.

From J. R. Hennessy, requesting return of overpayment of water rents, Lot 27, Block 1862, No. 288 Mangolia Avenue.

Received and referred to Commissioner Byrne.

Frederick C. Henn at this time requested that he be granted permission

to address the Commissioners, and, the same being granted, he stated that he represented some six improvement associations from the western slope of the city, and that on behalf of these associations he had filed a petition with the Public Utility Commissioners asking for a hearing, and also complaining against the Public Service Railway Company, inasmuch as they are not providing sufficient and adequate service to the residents of the section which he represents, and stating that he would like to have the Commissioners pass a resolution favoring the action taken by him and stating therein that the city is willing to cooperate in any reasonable way with the residents of that locality.

Mr. Henn also stated that he had complained to the Public Utility Commissioners about the need of a station on the Hudson and Manhattan Railroad at Marion, and that he had also requested a joint station of the Erie Railroad and the D., L. and W. R. R. in Jersey City, and he would like the city to file a supplemental complaint.

By Commissioner Moore:

RESOLVED, That a supplemental complaint against the Hudson and Manhattan Railroad Company, and the Erie Railroad Company and the D., L. and W. R. R. Company be filed by the Corporation Counsel, and that the representatives of the various improvement associations from the western slope of Jersey City get in touch with the Corporation Counsel to this end.

Carried.

AUDITING CLAIMS.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$16.85, L. P. Hansen, stationery and supplies, May and July, 1914.

$15.85, L. P. Hansen, stationery and supplies, December, 1913, to March, 1914.

$6, Daniel J. Murphy, hire of team, truck and driver, October 2, 1914.

$44, Patrick Monahan, for hire of horse, wagon and driver, October 20 to 31, 1914.

$44, Edward Cahill, cart hire, Montgomery Park, October 20 to 31, 1914.

$25.50, Holbrook Manufacturing Company, six boxes of soap, Fourteenth Street Bath, October, 1914.

$50, Thomas Finnerty, ice furnished at City Hall Building, October.

$52.82, W. A. Barclay, plumbing repairs, as indicated, City Hospital Building, October, 1914.

$36.94, Baldwin Lumber Company, lumber account repairs to fire buildings, June to October, 1914.

$63, Fagan Iron Works, for two L-beams, account repairs to No. 2 Fire Engine Building, September, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Yeas:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$115.00, Estate P. H. Kilroy, burial of outdoor poor.

$11.00, McDermott & Foley, typewriting (office).

$61.50, Mrs. Spellmeyer, groceries to outdoor poor.

$152.00, John Adelung, groceries to outdoor poor.

$60.00, Builders' Improvement Co., rental of Nurses' Home, August.

$60.00, Builders' Improvement Co., rental of Nurses' Home, November.

$148.55, M. A. Carmody, fish, October 2-31.

$16.98, McDermott Dairy Co., cream and certified milk.

$25.00, E. J. Mulverhill, services as chauffeur (vacation).

$56.50, Henry J. McDermott, ice.

$130.82, L. Barth & Son, dishes, etc.

$110.77, White Company, auto supplies and repairs.

$17.18, Tower Mfg. Co., stationery

$21.05, Hugo Mootz, repairs.

56.89, Morris Harrison, petty cash account.

$1.85, Theo. Smith & Sons, engine-room repairs.

$3.00, Theo. Smith & Son, engine-room supplies.

$8.00, Panama Tire and Rubber Co, accessories.

$26.84, Panama Tire and Rubber Co., inner tubes and repairs.

$259.35, John Mullins Co., remaking mattresses.

$285.00, John Mullins Co., remaking mattresses.

$1.65, Whipple Hardware Co., engine-room supplies.

$5.36, Borden's Condensed Milk Co., milk (Isolation Hospital).

$10.97, Newark Electric Supply Co., supplies.

$87.27, N. Y. Metallic Bedstead Co., renovating beds, etc.

$5.50, The Herald Company, undertaker reports.

$61.55, Dr. Harvey E. Taylor, services and drugs (clinic).

$6.25, Whitehall-Tatum Co., supplies (Dr. Stillman).

$0.96, Kny-Sherrer Co., milk bottles.

$15.60, H. Fischer & Co, one dental cabinet (clinic).

$15.00, Mrs. M. E. Flanigan, services milk dispenser (C).

$5.00, Alice J. Wilson, car fare, month of October.

$76.00, Hudson Co. S. P. C. A., one-half dog license fees, October.

$18.00, DePree Chemical Co., fumigators.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of the following named persons in the amount indicated:—

$17.16, G. G. Apinwall, asphaltum, October, 1914.

$6.55, The Bristol Co., charts, October, 1914.

$3.20, James Brodie, car fares, October, 1914.

$26.27, Thos. C. Burrows, tool steel, October, 1914.

$3.25, Eimer & Amend, supplies, October, 1914.

$1.40, James P. Hall, sand, October, 1914.

$54.50, George C. Lavery & Co., lumber, October, 1914.

$132.03, E. T. Mitchell Co., hay, October, 1914.

$5.00, Tom Murray, boots, October, 1914.

$8.93, National Meter Co., repairs and parts, October, 1914.

$18.94, Public Service Elec. Co., for power, 164 Bay Street, September, 1914.

$2.78, Ross Valve Mfg. Co., supplies, October, 1914.

$20.00, Steele & Condict, supplies, October, 1914.

$3.50, Texas Company, kerosene, October, 1914.

$272.65, Clinton Contr. Co., repairs, Baldwin Avenue, October, 1914.

$10.02, Barber Asphalt Paving Co., repairs, Freeman Avenue, September, 1914.

$10.46, Eimer & Amend, supplies, October, 1914.

$0.50, Underwood Typewriter Co., repairs, October, 1914.

$21.50, Ahlmeyer Bros., repairs, August, 1914.

$34.50, Hugh J. Burns, auto insurance, October, 1914.

$77.36, Carscallen & Cassidy, hay, October, 1914.

$54.00, Chas. Hass & Co., September, 1914.

$204.66, Miller & Bertholf, Oats, October, 1914.

$40.00, Hudson Concrete Construction Co., concrete wall, Morgan Street Pier, September, 1914.

$268.00, Hudson Concrete Construction Co., bulkhead wall, Morgan Street Pier, September, 1914.

$69.12, Fabric Fire Hose Co., boots, October, 1914.

$81.00, Ed J. Sullivan, horse and cart, October, 1914.

$10.00, Fred L. Pryor, testing paving block, October, 1914.

$7.30, Frank L. Barker, expenses, October, 1913.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

PAYROLLS.

By Commissioner Byrne:

RESOLVED, That warrants be drawn in favor of the following persons in payment for services at Dover and Boonton, as per payroll hereto annexed, to November 3, 1914:

Work at Dover..... $21.00
Work at Boonton 491.89

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATIONS.

From the General Purchasing Agent, reporting on proposals issued by him for "one Gunn desk" for office Commissioner Byrne.

Received.

From Corporation Attorney Bentley, reporting that a contract was entered into between the city and Michael Curley for the improvement of Sheffield Street, and under his proposal bond was required with the United States Fidelity Company as surety, and that the contract was assigned by Curley to Graham Van Keuren with consent of city and that Mr. Van Keuren desires to furnish a bond of the International Fidelity Insurance Company in place of the United States Fidelity Company.

Received.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting the following report:

To the Honorable Board of Commissions, Jersey City, N. J.

Gentlemen:—In presenting to you, for your action, the accompanying petition and initial resolution for the widening of Summit Avenue, between Pavonia Avenue and a point 22.24 feet south of the northerly line of Lot 3, Block 1877; and the widening of Sip Avenue, between Summit and Bergen Avenues, I would like to make the following report:

The records on file in this office show that originally there was a petition prepared for the widening of Summit Avenue and Sip Avenue for a width of 60 feet with a carriageway of 36 feet and a 12-foot sidewalk on each side. There seemed to be considerable objection to this widening and there was a hearing held in the City Hall on November 11, 1913, to give the property owners an opportunity to be heard in the matter. At that time the objection seemed to be that the widening was too radical and that it did not seem that it was necessary to have such a wide street. After considerable discussion it was agreed that a new petition and map should be prepared for a 54-foot street, with a carriageway 36 feet and 9-foot sidewalks on each side, it being agreed that a 9-foot sidewalk, without any obstructions, would be of sufficient width to accommodate the traffic. When this petition was prepared, it was forwarded to Dr. Halloway for the securing of the signatures. Upon the return of the same by Dr. Halloway, one of the clerks in this office secured the necessary signatures to the same.

I would like to urge upon the Commission the necessity of early action in this matter, for the reason that, in my mind, this improvement cannot be made any too soon. The present conditions have existed for a number of years and have been not only an eyesore, but a detriment to the neighborhood; and further, there are no buildings to be taken, merely small irregular pieces of land. Often times when a street is widened or opened, it is necessary to condemn buildings and have them moved from the site, and criticism has been leveled against the city authorities for not looking ahead and opening and widening streets before buildings are constructed. I feel that the longer this improvement is delayed the more valuable the property will become, hence the assessment will be larger and the amount to be borne by the city will be greater.

Trusting that you will give this matter your early action, I am,

Respectfully yours,
HENRY BYRNE,
Director.

Received.

From Commissioner Byrne, recommending that the petition of August Carell, and others, for the widening of Summit Avenue, between Pavonia

Avenue, and a point 22-24 feet, south of the northerly line of Lot 3, Block 1877, city map, and the widening of Sip Avenue, between Summit Avenue and Bergen Avenue, in accordance with Chapter 270, Laws of 1913, be granted.

Received.

From Commissioner Byrne, reporting recommending that the contract for the improvement of Stegman Street be awarded to Uvalde Asphalt Paving Company, at the price named in its bid, namely, 79 per cent. of the standard, it being the lowest bidder.

Received.

From Commissioner Byrne, reporting that an opportunity has been offered to him to exchange the 1912 Cadillac car now in use in the Department of Streets and Public Improvements for a 1914 Kissel car of about the same size and type ($1,650 cash value) by the payment of $490.

Received and Commissioner Byrne authorized to make the exchange.

From Commissioner Byrne, reporting recommending that the contract for the improvement of Enos Place from Sip Avenue to Newkirk Street be awarded to Uvalde Asphalt Paving Company, at the price named in its bid, namely, 78 per cent. of the standard, it being the lowest bidder.

Received.

Mr. Milton at this time reported that the city has a number of streets which have been dedicated, but have not been officially or formally accepted, and he suggested that a list of the streets be procured and the streets formally accepted.

By Commissioner Moore.

RESOLVED, That Commissioner Brensinger be requested to make an investigation and ascertain what streets have been dedicated but not actually improved in Jersey City.

The roll being called the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

MISCELLANEOUS BUSINESS.

By Commissioner Moore.

WHEREAS, The General Purchasing Agent, on October 2, 1914, requested bids for the purchase of 12,600 paving bricks for use in the Department of Parks and Public Property, and but two bids were received both for the same price, namely, $27.50 per M.

AND, WHEREAS, One of the bidders, James Graham, is a resident of Hudson County and the other of Philadelphia; and,

WHEREAS, It is the policy of this board to patronize home industry; therefore be it

RESOLVED, That the contract for the purchase of the said 12,600 paving brick be and the same is hereby awarded to E. T. Willard, James Graham, agent, at the price named in his bid, namely, $27.50 per M.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague.

WHEREAS, A vacancy exists in the position of foreman of the police stables; and,

WHEREAS, Thomas Hayes is No. 1 on the eligible list as certified by the State Civil Service Commission; therefore, be it

RESOLVED, That the said Thomas Hayes be and he is hereby appointed stable foreman and attendant of the Jersey City Police Stables at a salary of thirteen hundred ($1,300) dollars per year, said appointment to take effect December 1, 1914.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague.

WHEREAS, William Miller, Captain of Engine Company No. 17, has made application to be retired from the Jersey City Fire Department for disability; and,

WHEREAS, He is desirous of appearing before a medical board for examination; therefore, be it

RESOLVED, That Doctors Crowley, Broderick and Hoffman be and they are hereby appointed a Board of Medical Examiners to examine the said

William Miller as to his physical fitness to remain in active service.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague.

WHEREAS, Walter Hartwig has made application to be retired from the Jersey City Fire Department for disability; and,

WHEREAS, He is desirous of appearing before a medical board for fudther examination; therefore,

RESOLVED, That Doctors Crowley, Broderick and Hoffman be appointed a Board of Medical Examiners to examine said Walter Hartwig as to his physical fitness to remain in active service.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague.

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of Jersey City Firemen's Pension Fund for the sum of three hundred and sixty-two dollars and thirty-two cents ($362.32), being amount of fines pursuant to Chapter No. 147, Laws of 1908.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That the contract for the furnishing, etc., municipal incandescent gas street lighting from date of contract to November 30, 1919, be and the same is hereby awarded to the Public Service Gas Company, it being the only bidder.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne.

RESOLVED, That the contract for the furnishing to regular commercial standard 2,000 candle power (trade rating) arc lamps of the four (4) ampere magnetic type contract to extend from date of contract to November 30, 1919, be and the same is hereby awarded to the Public Service Electric Company at the prices named in its bid, it being the only bidder.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne.

RESOLVED, That special improvement certificate be ordered drawn in favor of the following persons for the following amounts on account of the following contracts:

$1,014.17, Thos. Meanye, Contract No. 2,082, improvement of Fleet Street.

$2,000, Philip O'Reilly, Contract No. 2101, improvement of Linden Avenue.

$1,076.64, Lester Fellows Co., Contract No. 2102, improvement Passaic Avenue.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, representing payment on account of the following contracts:

$3,260.18, Montgomery & Dunn, Contract No. 2046, removal of ashes, etc.

$1,500, Ralph Sangiovanni, Contract No. 2053, repaving Grand Street.

$250, Kennedy Valve Co., Contract No. 2066, furnishing and delivering valves.

$3,000, Van Keuren Contracting Co., Contract No. 2094, repaving Madison and Clinton Avenues.

$500, Alphonse Lettieri, Contract No. 2109, repaving of Provost Street.

$1,000, Van Keuren Contracting Co., Contract No. 2110, repaving Kensington Avenue.

$1,000, Van Keuren Contracting Co., Contract No. 2111, repaving Wayne Street.

$500, Van Keuren Contracting Co., Contract No. 2112, repaving Mercer Street.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $8 be drawn in favor of J. R. Henness, overpayment of water rents for year 1914, on lot No. 27, block No. 1,862.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Comissioner Byrne:

RESOLVED, That a warrant in the sum of $1 be drawn in favor of the L. V. R. R. Co., payment for year ending January 1, 1915, for privilege of constructing, maintaining and operating a 30-inch cast iron sewer pipe along, across and under the right of way and lands of said company at the foot of Pine Street, Jersey City, N. J., per agreement dated January 1, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That permission be and is hereby granted to Michael Cocciardi to erect and maintain a barber pole in front of No. 336 Johnson Avenue, said pole not to extend beyond the building line more than 12 inches, in accordance with the rules and regulations of this commission governing such matters.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Co. be and is hereby authorized to place nine electric arc lights on Railroad Avenue, at Public Market, east and west of Barrow Street, in accordance with terms of contract.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the findings, as shown on report of the Water Assessor for month of October, 1914, presented to this commission at its meeting held this day, be and are hereby confirmed, and the said officer be and he is hereby authorized to make such changes on his books.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the work under contract No. 2,082, for the improvement of Fleet Street, from Palisade Avenue to Concord Street, by Thomas Meaney, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of section 5, of chapter No. 217, of the laws of 1895.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That the work under Contract No. 2102, Est. No. 5, for the improvement of Passaic Avenue, from South Street, to Congress Street, by the Lester Fellows Company, contractors, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of Section 5 of Chapter No. 217, of the Laws of 1895.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That a warrant in favor of Carmine Vasaggi for $8 for services, Street Cleaning Bureau, be cancelled, being Warrant No. 177; be it further

RESOLVED, That a warrant in the sum of $8 be ordered drawn in favor of Julia Vasaggi for services of Carmine Vasaggi as laborer in the Street Cleaning Bureau of this department to October 23, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

WHEREAS, A contract for the improvement of Sheffield Street was awarded to Michael Curley and subsequently with the consent of the said Michael Curley reawarded to Graham Van Keuren and such work done by the said Van Keuren, and

WHEREAS, The proposal of the said Curley called for a bond of the United States Fidelity Company and the said Van Keuren is desirous of furnishing the bond, said bond to be furnished by the International Fidelity Insurance Company and no reason appearing why permission therefor should not be given; therefore be it

RESOLVED, That permission be hereby extended to Graham Van Keuren to furnish a bond with the International Fidelity Insurance Company as surety in the matter aforesaid.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That the contract for the improvement of Stegman Street, from Ocean Avenue to Garfield Avenue, according to the provisions of Chapter No. 217, of the Laws of 1895, be awarded to Uvalde Asphalt Paving Company, at the price named in its bid, namely, 79 per cent. of standard; it being the lowest bidder for the whole work.

RESOLVED, That the Commissioners of Assessment, with the aid of and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provisions of the act heretofore cited.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the improvement of Enos Place, from Sip Avenue to Newkirk Street, according to the provisions of Chapter No. 217 of the Laws of 1895, be awarded to Uvalde Asphalt Paving Company at the price named in its bid, namely, 78 per cent. of standard, it being the lowest bidder for the whole work.

RESOLVED, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the clerk of this board a preliminary sketch based upon this award and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed the clerk of this board is hereby directed to give such public notice of hearing to be thereafter given thereon as is required by the provision of the act heretofore cited.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

WHEREAS, We have been called upon by the counsel of the several improvement associations, consisting of membership of the residents in the territory west of the Hudson County Boulevard and north of Montgomery Street, to co-operate with him in their demand upon the public Service Railway Company to establish a trolley line in the territory above referred to, and the Hudson and Manhattan Railway Company for the establishment of a station at Marion, and the Delaware, Lackawanna and Western Railroad Company and Erie Railroad Company for the establishment of a union station at Tonnelle Avenue; and,

WHEREAS, It appearing to us that these improvement associations have filed a complaint with the Public Utility Commission ordering the above mentioned companies to make the improvements as outlined in the complaint, and it appearing to us of the necessity of these improvements; and,

WHEREAS, It is the desire of the City Commission to co-operate in every reasonable way with the improvement associations in their demand for the desired transportation facilities in the section north of Montgomery Street and west of the Hudson County Boulevard; therefore, be it

RESOLVED, That the City Clerk be instructed to address a letter to Frederick C. Henn, attorney of the improvement associations, and assure him of our hearty co-operation and our desire to co-operate with them in every way to the end that the transportation facilities be obtained for that territory.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That the contract for furnishing and delivering "One Gunn Desk" be and the same is hereby awarded to John Mullins & Sons at the price named in his bid, viz., $55.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

WHEREAS, August Carell and others did, heretofore, present to and file with this board their petition for the widening of Summit Avenue, between Pavonia Avenue and a point 22.24 feet south of the northerly line of Lot 3, Block 187, City Map, and Sip Avenue, between Summit Avenue and Bergen Avenue, to be widened in accordance with the following description and map annexed:

The streets to be 54′ wide, Summit Avenue, between Pavonia Avenue and Sip Avenue, to be fifty-four (54′) feet in width, being twenty-seven (27′) feet measured at right angles on either side of the following described center line: Beginning at a point in the southerly line of Pavonia Avenue, if extended in an easterly direction, distant twenty-five and eighty-six one hundredths (25 86-100) feet, easterly from the present southwesterly corner of Summit Avenue and Pavonia Avenue; thence running in a southerly direction at an angle of 77 degrees and 10 minutes to the left with Pavonia Avenue, 140 26-100 feet to a point of angle; thence still running in a southerly direction at an angle of 6 degrees and 8 minutes diverging to the right 171 36-100 feet to a point of angle; thence still running in a southerly direction at an angle of 3 degrees and 1 minute, diverging to the right 143 59-100 feet to a point of angle; thence still running in a southerly direction to an angle of 2 degrees 57 minutes and 15 seconds, diverging to the right 430 36-100 feet to the intersection of the proposed new center line of Sip Avenue; also to cause the proposed easterly line of Summit Avenue to be produced southerly from Sip Avenue to a point 22 24-100 feet, measured southerly along the easterly line of Summit Avenue, from the intersection of the same with the northerly line of Lot 3, Block 1877, City Map.

SIP AVENUE—The street to be fifty-four (54) feet in width, being twenty-seven (27) feet measured at right angles on either side of the following described center line, to-wit:

Beginning at a point in the new proposed centre line of Summit Avenue, where a line drawn parallel with the southerly line of Sip Avenue, and distant twenty-seven (27) feet measured northerly and at right angles therefrom, extended easterly, would intersect the same; thence running westerly parallel with the present southerly line of Sip Avenue and distant twenty-seven (27) feet northerly therefrom 874.35/100 to Bergen Avenue.

Also to cause Summit Avenue, between Pavonia Avenue and Sip Avenue, and Sip Avenue, between Summit Avenue and Bergen Avenue, including all intersection, to be improved, in the following manner; to cause a grade to be established and the streets graded to the established grade by cutting or filling the same, to have new 6x16-inch granite curb set in concrete on each side thereof, to have the present flagging relaid and new flagging laid where necessary the whole width of sidewalk; to have the carriageway paved between the northerly line of Pavonia Avenue and the southerly line of Magnolia Avenue, between the present paving and new curb line with wooden block paving on concrete base, and between the southerly line of Magnolia Avenue and Bergen Avenue, between the present paving and new curb line with granite block paving on concrete base, and all other work done that may be necessary to finish the improvement in a good and substantial manner.

WHEREAS, In the opinion of this board it is desirable that the improvement sought by said petition be made; therefore be it

RESOLVED, That the Chief Engineer of Jersey City be and he is hereby directed to make a survey, map and specifications of such streets, describing therein the part to be widened and improved and the lands adjoining to be taken for the purpose of widening such streets, including courses and distances and the various improvements and buildings through which the same will pass and also the names of the several owners of lands proposed to be taken therefor, so far as the same can be conveniently ascertained; and showing the width of such street, together with a preliminary estimate of the amount of materials and work necessary to carry out the desired improvement; be it further

RESOLVED, That after the completion of such survey, map and specifications, the same be submitted to the Mayor for his approval, and, if approved by him, the said survey and map shall be returned to this board.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That the following ordinance do now pass:

An ordinance for the relief of the Great Atlantic and Pacific Tea Company in the erection and maintenance of a steel and concrete bridge, with roof cover, connecting their buildings on the north and south side of Bay Street, Jersey City, N. J.

The Board of Commissioners of Jersey City do ordain:

Section 1. That the Great Atlantic and Pacific Tea Company be permitted to erect and maintain, as hereinafter provided, a bridge connecting its buildings at the northwest corner of Provost and Bay Streets, Jersey City, and the building immediately south about fifty feet from the southwest corner of Bay and Provost Streets.

Sec. 2. Said bridge shall be built of steel and concrete, and shall extend from a point about forty-eight feet west from the southwest corner of the main building and at height of approximately thirty-five feet from the street level, across Bay Street to a point due south and at the same level or third floor level of the building known as the power house, due south from the main building and on the opposite side of Bay Street, and as more particularly described in the plan drawn by Howard Chapman, No. 315 Fifth Avenue, New York City, and on file in the office of the City Clerk.

Sec. 3. The privilege hereby granted shall continue for a term of twenty years from the date of the passage hereof. This ordinance shall not become effective unless an acceptance in writing hereof shall be filed by the Great Atlantic and Pacific Tea Company within thirty days after receiving due notice of the passage hereof. The city reserves the right to amend or revoke this ordinance at any time before the expiration of the said twenty-year period.

Sec. 4. That all costs and expense incident to the erection and maintenance of the bridge herein mentioned shall be paid by the said the Great Atlantic and Pacific Tea Company.

Sec. 5. For the privilege hereby granted the said Great Atlantic and Pacific Tea Company shall pay annually on the first day of November in each year during the continuance of said privilege the sum of seventy dollars, such payments to be made to the City Treasurer.

Passed.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

An ordinance vacating Tise Avenue and a certain portion of Carroll Place, as shown on a map entitled, "Map of Property of Alfred A. Siegfried, Jersey City, Hudson County, N. J., 1897, Emil Guhl, City Surveyor, filed in the Hudson County Register's Office.

WHEREAS, Application has been made to this board by the Realty Company of New Jersey for the vacation of the right of the public to all of Tise Avenue, as shown and designated on a map entitled, "Map of Property of Alfred A. Siegfried, situated in Jersey City, Hudson County, N. J.," on file in the Hudson County Register's Office, the center line of which said Tise Avenue begins at a point in the westerly side of Hudson Boulevard distant about fifty-one (51) feet northerly at right angles from the northerly line of Woodlawn Avenue as now laid out, and runs thence westerly parallel with said Woodlawn Avenue fourteen hundred and thirty-five (1435) feet, more or less, to the westerly extremity of Tise Avenue, as shown on said map; and also that part of Carroll Place as shown on said map lying between the northerly line of said Tise Avenue and the southerly line of Fulton Avenue as now laid out; the streets proposed to be vacated being more particularly shown on a map attached to the petition for said vacation now on file in the office of the City Clerk of Jersey City; and

WHEREAS, It appears by said application that in or about the year 1897 one Alfred A. Siegfried, being the owner of the land whereon said Tise Avenue and Carroll Place, as shown on the map aforesaid, were situated, as well as other premises adjoining, caused said premises to be laid out into streets and lots by the map aforesaid and filed said map in the Hudson County Register's office, and thereafter conveyed certain of the lots shown on said map, and that said premises were at that time subject to a mortgage held by Sarah C. Tise, who released from the lien of said mortgage said lots in her said releases according to the lot numbers shown on said map; and that said mortgage was thereafter foreclosed, and the title to said premises, derived through said foreclosure proceedings, was thereafter conveyed to the Realty Company of New Jersey, the petitioner, which became the owner of all of the said lands covered by said Tise Avenue and said part of Carroll Place, and all the lands thereon; and,

WHEREAS, Said Tise Avenue and Carrol Place were never accepted by the city and have never been opened, improved or used as public streets, and said Realty Company of New Jersey has laid out said tract of land and dedicated and opened for public use certain other streets thereon, namely, Fulton Avenue, Woodlawn Avenue, Armstrong Avenue, Sterling Avenue and others, the plan and layout of which said streets is inconsistent with

the layout of Tise Avenue and Carroll Place as shown on said Siegfried map; and numerous lots have been sold and conveyed according to said new layout, and numerous buildings erected thereon, and parts of said Woodlawn Avenue and Armstrong Avenue have been accepted by the city of Jersey City as public streets, and the map of said new layout, after being approved by the proper officials of Jersey City, has been filed in the Hudson County Register's office; and,

WHEREAS, It appears to be a question whether or not the facts as herein set forth constituted a dedication of Tise Avenue and Carroll Place binding upon said petitioner; and the opening of said Tise Avenue and Carroll Place as public streets would be useless and would not conform to the plan of streets as approved and partially accepted by this city.

THEREFORE, The Board of Commissioners of Jersey City do ordain that the right of the public to use Tise Avenue, and that portion of Carroll Place hereinabove first described, be and the same hereby is vacated, set aside and annulled.

Passed.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the application of the Western Union Telegraph Company for a working permit as described in the application be received, and Commissioner Byrne be authorized to grant a working permit.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the Board took a recess to 2 o'clock P. M. in the Assembly Chamber.

Upon reassembling at 2 o'clock P. M. in the Assembly Chamber, the following Commissioners answered to their names:

Present: — Commissioners Byrne, Hague, Moore and Mayor Fagan.

Absent:—Commissioner Brensinger (excused).

By Commissioner Byrne:

RESOLVED, That the hearing on the application of P. Lorillard Company, Merchants' Refrigerating Company and the Great Atlantic and Pacific Tea Company and the Pennsylvania Railroad Company, New Jersey division, to lay a track with added spurs through Warren Street and Bay Street be adjourned and continued to a meeting of this Commission to be held in the Assembly Chamber, City Hall, Thursday, November 12, 1914, at 2 P. M.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessee, and the Dairymen's Manufacturing Company for permission to operate, maintain and lay a spur track or siding from the northeast corner of Bay and Provost Streets to the northeast corner of Morgan and Provost Streets be adjourned and continued to a meeting of this Commission to be held in the Assembly Chamber, Thursday, November 12, 1914, at 2 o'clock P. M.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Pursuant to a resolution of September 24, 1914, of the Board of Commissioners of Jersey City, ordering a hearing to be held on October 15, 1914, at 2 o'clock P. M. in the Assembly Chamber, which hearing had been postponed from week to week, upon the application of the American Typefounders' Company, Duncan I. Roberts and J. Patridge & Sons Company for the vacation of Garrabrant Street between Communipaw Avenue and Johnston Avenue, so that the public rights and duties therein may cease and determine, the Chair directed the clerk to read the call advertised for said hear-

ing, and, the same having been done, and objections being called for, Benpamin J. Darlin appeared and protested against the vacation of said street on the ground that the same would be detrimental to the rights of his clients.

Thereupon the Chair directed the City Clerk to call for those in favor thereof, and the applicants appearing and speaking in favor thereof, the hearing was ordered closed on motion of Commissioner Moore.

On motion of Commissioner Moore the meeting adjourned to Thursday, November 12, 1914, at 11 A. M. in the City Clerk's office.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF NOVEMBER 12, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, November 12, 1914, at 11 A. M.

Present: — Commissioners Byrne, Hague, Moore and Mayor Fagan.

Absent:—Commissioner Brensinger (excused).

PETITIONS AND COMMUNICATIONS.

Seventh Ward Improvement Association, submitting a resolution passed by the association in relation to Law Department.

Received.

From Mayor of Philadelphia, notifying the Board that the Mayors of over one hundred and thirty-five cities will attend in person at the Convention of Mayors in Philadelphia.

Received.

From Emili Janet, Benjamin E. Farrier and E. A. Wood, requesting return of overpayment of water rents.

Received.

From Halsey C. Clark, 334 Second Street, requesting that a plumber's and mason's license be granted to him without any examination for that purpose.

Received.

From Patrick J. Kennedy and Henry J. Melosh, petitioning the Board to adopt a resolution cancelling and discharging the bonds given by them for the faithful performance of the duties of Francis Gormley as City Comptroller of Jersey City.

Received and referred to the Corporation Counsel.

From Mungo J. Currie, submitting a communication on behalf of the Estate of James Currie and the Point Breeze Ferry and Improvement Company, wherein he states that recently the Passaic Valley Sewerage Commissioners sought to acquire by condemnation proceedings a right of way or easement for their sewer through and under certain property of said estate and of said company that commissioners were appointed, and awards made, and that heavy arrears of taxes are claimed by Jersey City on both the properties mentioned; that in the application to the Court Jersey City was not made a party, but afterwards Jersey City by stipulation was made a party, and is now entitled to be paid a portion of the award, and he requests that the Board take the matter up and determine what sum shall be paid out of the fund to Jersey City.

Received and referred to the Director of Revenue and Finance for investigation and recommendation to the Board.

From the Jersey City Woman's Club pretesting against the removal of Dr. Edsall as Superintendent of Health Bureau.

Received.

W. J. Larney, the attorney for the D., L. & W. R. R., appeared before the Board in reference to an application which had been made by said company sometime ago in the month of May, 1914, for permission to lay an additional track across the right of way of Jersey City for its water pipe line at the intersection of the so-called "Sandford's Crossing" in Kearney.

Upon representation by various members of the Board that the City had claims against the railroad company for damage done to the Manhat-

tan Avenue sewer, and that the City also desired it to bear some part of the cost of building a sewer in Eighteenth Street, so as to eliminate the necessity for the continued use of the so-called "Mill Creek Box Sewer." It was stated by the Commission that no action would be taken upon the application of the company until some measure of relief was granted by the company in reference to both the cost of repairing the Manhattan Avenue sewer and the cost of constructing the Eighteenth Street sewer.

Mr. Laraby stated that so far as the Railroad Company was concerned it would not tie up the propositions, but it would deal with each proposition separately.

The Board refused to take any action upon the application of the company to lay an additional track as above stated and instructed the Commissioner of Public Safety and the Law Department to take measures to see that the track was not laid.

PAYROLLS.

By Commissioner Byrne for Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Revenue and Finance for services as such for the half month of November ending November 16, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Clerks in office	$4,701.30

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Affairs for services as such for the half month of November ending November 16, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Clerks	$154.17
City Hospital	1,479.66
Sanitary	1,380.76
Free dispensaries	60.00
Poor Master's office	181.66

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Parks and Public Buildings for services as such for the half month of November ending November 16, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Office	$207.67
City Hall	732.50
Shade trees	2,286.44
Baths	467.48

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Safety for services as such for the half month of November ending November 16, 1914, as per payroll hereto annexed, amounting in the aggregate to the following:

Deputy Director	$145.83
Secretary to Director	104.16
Stenographer	50.00
Police Department	27,463.85
Police pensioners	2,863.51
Fire Department	14,994.28
Building Department	429.16
Inspectors of Scales, Weights and Measures	50.00
Excise Inspectors	83.32

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That warrants be ordered drawn on the City Treasury in favor of the officers and employees in the Department of Streets and Public Improvements for services as such for the half month of November ending November 16, 1914, as per schedule

hereto annexed, amounting in the aggregate to the following:

Chief Clerk's &c	$262.54
Miscellaneous	350.00
Assessment Clerks and Commissioner	145.83
Engineering Bureau	1,233.71
Engineering Bureau, Water	662.70
Clerks in Office	491.91
Water Registrar	308.33
Water Assessor	750.42
Permit Clerk	279.16
Meter Department, Water	483.44
New Water Works	483.32
Boonton Plant	37.50
Belleville and High Service	551.00
Meter Department, High Service	366.79
Meter Department, Day Men	623.00
Morgan Street Dock	255.00
Laying water pipe, superintendent, etc	1,041.91
Laying and repairing water Pipe	956.00
Laying and repairing water pipe	584.50
Laying and repairing water Pipe	539.00
Laborers on paved streets	436.40
Repairs over paved streets	1,160.48
Sewers and basins	992.33
Street cleaners, office	883.96
Street cleaners, laborers	4,909.25
Inspectors	630.00
Special Dover and Boonton	800.24

Adopted.

Yeas:—Commissiners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk, and the officers and employees in the Department of City Clerk for services as such for the half month of November ending November 16, 1914, amounting in the aggregate as per schedule hereto annexed as follows:

City Clerk	$208.33
Clerks in office	516.70

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Fagan.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Byrne.

RESOLVED, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$8.20, to James Bailey, repairs to harness, October, 1914.

$2.26, to F. B. Brill, nails, October, 1914.

$15.52, to F. B. Brill, supplies, October, 1914.

$20.77, to Thos. C. Burrows, steel, September, 1914.

$5.88, to J. E. Carlock, wood, October, 1914.

$8.80, to Expert Auto Tire Repair Co., repairs, October, 1914.

$7.10, to Patrick Finnerty, car fares, October, 1914.

$2.88, to Hersey Mfg. Co., repair parts, October, 1914.

$1, to Peter Jocham Co., repairs to windlass, October, 1914.

$20.50, to E. Kelly, horseshoeing, October, 1914.

$6.30, to Keuffel & Esser Co., paper, October, 1914.

$37.73, to Geo. C. Lavery & Co., lumber, October, 1914.

$11.76, to John S. Menagh Co., wire nails, October, 1914.

$2.64, to Michael Moran, oil cans, October, 1914.

$13.55, to New York Tel. Co., service and tolls, No. 1939, J. C., November, 1914.

$3.50, to New York Tel. Co., service, No. 4452 Webster, November, 1914.

$5.30, to New York Tel. Co., service and tolls, No. 3132 J. C., November, 1914.

$3.50, to New York Tel. Co., service, No. 2292 J. C., November, 1914.

$2.50, to New York Tel. Co., service, No. 765 M. Bergen, November, 1914.

$59.88. to the Texas Co, oil, etc., September, 1914.

$4, to Whipple Hardware Co., step ladders, October, 1914.

$34.30, to Whipple Hardware Co., 1 pump, October, 1914.

$3, to Whipple Hardware Co., pick handles, October, 1914.

$3.29, to Whipple Hardware Co., brooms, October, 1914.

$156.25, to James Coyle, coal, October, 1914.

$405, to Fred Fischer, cleaning, painting, bridges on Newark, Pacific and Jackson Avenues, October, 1914.

$411.60, to Leadite Co., leadite, October, 1914.

$42, to John Bymes, use of horse and cart, 17 days, October, 1914.

$81, to John Dolan, use of horse and cart, 27 days, October, 1914.

$94, to General Fireproofing Co., 1 map case, October, 1914.

$175, to James Amrock, rent of premises, 71-73 Lexington Avenue, for 6 months, July to December, 1914.

$29.93, to Arnold, Hoffman & Co., liquid chlorine, October, 1914.

$6.97, to Guy Britton, supplies and expense, October, 1914.

$4.90, to Eimer & Amend, supplies, October, 1914.

$8.01, to Eimer & Amend, pipettes, July, 1914.

$13.21, to Eimer & Amend, hydrochlorine acid, etc., March and May, 1914.

$17.50, to Eimer & Amend, supplies, September, 1914.

$37.50, to Anna E. Looker, oats, October, 1914.

$6.98, to Dr. G. E. McLaughlin, expenses, October, 1914.

$13.20, to New York Tel. Co., service and tolls, No. 22 Boonton, October, 1914.

$28, to Voorhees Rubber Mfg. Co., hose, October, 1914.

$5.50, to Whipple Hardware Co., supplies, October, 1914.

$15, to Boulevard Com. Co., Hudson County.

$10.70, to Ev. Journal Assn., adv. Vac. Tise Avenue. (City Clerk.)

$6.25, to Hudson Observer, adv. Colgate ordinance fire lines. (City Clerk.)

$6.40, to Hudson Observer, adv. Ord. G. A. & Pacific Tea Co., Bridge. (City Clerk.)

$11.30, to Hudson Observer, adv. Ord. Vacation of Tise Avenue. (City Clerk.)

$6.75, to Union Printing Co., forms November, 1914. (City Clerk.)

$12, to Union Printing Co., 1 warrant book, November, 1914. (City Clerk.)

$484, to Union Printing Co., printing minutes. (City Clerk.)

$81 to Arthur Dugan, use of horse and cart, twenty-seven days, October, 1914.

$3.30 to John S. Menagh Company, picks, October, 1914.

$4 to New York Telephone Company, service No. 2,539 Bergen, November, 1914.

$25 to Joseph O'Dell, corner basin head, October, 1914.

$81 to James O'Connor, use of horse and cart, twenty-seven days, October, 1914.

$72 to Joseph A. McGuiness, use of horse and cart, twenty-four days, October, 1914.

$0.60 to James Bailey, one whip, October, 1914.

$16.80 to Evening Journal Association advertising proposals opening and and widening Jackson Avenue, October, 1914.

$16.80 to Evening Journal Association, advertising proposals improvement Stegman Street, October, 1914.

$15.54 to Evening Journal Association, advertising proposals improvement Enos Place, October, 1914.

$15.96 to Hudson Observer, advertising proposals opening and widening Jackson Avenue, October, 1914.

$17.22 to Hudson Observer, advertising proposals improvement Stegman Street, October, 1914.

$16.80 to Hudson Observer, advertising proposals improvement Enos Place, October, 1914.

$10 to Fred L. Pryor, testing blocks, October, 1914.

$13.60 to John Boyd, car fares, October, 1914.

$2.50 to New York Telephone Company, service No. 730M, Jersey City, November, 1914.

$655.28 to Public Service Electric Company, arc street lighting, October, 1914.

$83.21 to Public Service Electric Company, incandescent street lighting, October, 1914.

$11.119.37 to Public Service Electric Company, arc street lighting, October, 1914.

$6 to Public Service Gas Company, open flame service, October, 1914.

$1,700.01 to Public Service Gas Company, incandescent street lighting, October, 1914.

$77.55 to L. A. Bittighofer, repairs to harness, October, 1914.

$127.55 to Thomas F. Curtis, hay and straw, October, 1914.

$31.80 to R. D. Urquhart, supplies, October, 1914.

$4.25 to Whipple Hardware Company, supplies, October, 1914.

$3.50 to New York Telephone Company, service No. 1473 Jersey City, November, 1914.

$3.50 to New York Telephone Company, service and tolls No. 754 Bergen, November, 1914.

$34.75 to Henry Ortlieb, Jr., harness, October, 1914.

$9 to F. Lawin, photos, October, 1914.

$42 to John F. Kelly, laborer, macadam roads, fourteen days, October, 1914.

$1.60 to Frank McDermott, telephones, October, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Director Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$77.70, Minnie Heitzman, meals for prisoners.

$89.40, John Connelly, meals for prisoners.

$26.90, J. S. Menagh, supplies (grandstand).

$30, Henry Manning, ice, Fourth Precinct.

$32.20, J. T. Sack, supplies.

$13.50, Annin & Co., flag.

$302.33, Vanderbeek & Son, lumber.

$12.15, T. F. Finnerty, ice.

$16.50, W. R. Harrison, photos of prisoners.

$75, Louise Siefke, rent stable, 9-11 Jewett Avenue.

$50, H. H. Young, riding instructions.

$107.34, E. T. Mitchell Company, feed.

$138.84, E. T. Mitchell Company, feed.

$19.05, Peter Jocham Company, wagon repairs.

$116.28, L. A. Bittighofer, harness.

$30., L. A. Bittighofer, harness.

$32.88, E. T. Mitchell, feed.

$9.05, Joseph H. Walton, horseshoeing.

$16.50, J. Coleman, horseshoeing.

$66, J. Coleman, horseshoeing.

$35.85, F. Monahan, incidentals.

$1.15, J. S. Menagh, supplies signal system.

$15.62, Manhattan Electric Supply Company, batteries.

$22.70, New York Telephone Company, toll service, 2500 Jersey City.

$5.87, Public Service Electric Company, arc light, Second Precinct.

$4.20, Public Service Electric Company, service, 9-11 Jewett Avenue.

$53.30, Public Service Electric Company, service, all precincts.

$143.36, Public Service Gas Company, service, all precincts.

$35.50, Henry Tallman, services, expert auto repairer.

$56.25, Standard Oil Company, gasoline.

$0.50, Whipple Hardware Company, kerosene oil.

$7.88, W. & L. E. Gurley, supplies.

$4, J. S. Burke, inspector, auto license.

$17.75, Peter Jocham Company, auto supplies.

$37, New York Auto Top Company, curtains.

$37.50, New York Telephone Company, service, 88 Jersey City.

$2.50 Great Bear Spring Water Company, water.

$25, Muller's Garage, auto hire.

$15, John Pyrnn, auto hire.

$318.33, E. T. Mitchell Co., for oats, hay and straw, September 15, 1914.

$118.70, S. F. Hayward & Co., for brass lanterns, extinguishers, etc., July, 1914.

$31.75, L. A. Bittighofer, for bridle fronts and halters, October, 1914.

$250, John Conway, Chief Engineer,

for expenses attending National Association of Chief Engineers at New Orleans, La., October 14, 1914, to October 29, 1914.

$20, Chas. Hayes, for horseshoeing, October, 1914.

$11, Ambrey & Gilmore, for horseshoeing, October, 1914.

$21.35, John Brennan, for horseshoeing, September and October, 1914.

$20.63, Geo. B. Broad, for horseshoeing, July, 1914, and August 1, 1914.

$25.45, Stephen Corbin, for horseshoeing, October, 1914.

$13.25, James Coghlan, for horseshoeing, October, 1914.

$17, James Coghlan, for horseshoeing, August and September, 1914.

$20, Fred H. Egloff, for horseshoeing, October, 1914.

$20, E. Kelly, for horseshoeing, October, 1914.

$31, James Wilson, for horseshoeing, October, 1914.

$28.60, J. H. Walton, for horseshoeing, August, 1914.

$47.95, J. H. Walton, for horseshoeing, September, 1914.

$6.71, E. A. Williams & Son, Inc., for castings for repair shop, October, 1914.

$35.25, H. & N. Sales Co., for two H. and N. carburetors and fittings, Deputy Chief's auto, October, 1914.

$29.97, Public Service Gas Co., for gas furnished fire houses to October 23, 1914.

$126.20, Public Service Electric Co., for incandescent service to fire houses, to October 23, 1914.

$1, Public Service Electric Co., for electric service, Warren Street shop, to October 23, 1914.

$2.30, Public Service Electric Co., for power service, Warren Street.

$7.40, Public Service Electric Co., for power service at Bright Street house, to October 23, 1914.

$6, Fredk. Pearce Co., for conduit pipe, Tel. Dept., September, 1914.

$32.80, Fredk. Pearce Co., for conduit pipe, etc., Tel. Dept., September, 1914.

$20.71, Fredk. Pearce Co., for telegraph supplies, September, 1914.

$12, Fredk. Pearce Co., for repairs to rheostat coils, etc., Tel. Dept., October, 1914.

$52.75, William J. Kelly, for repairs to apparatus, Chemical Engine No. 19, October, 1914.

$394.58, The Peter Jocham Co., for repairs to apparatus, October, 1914.

$485, The Peter Jocham Co., for new wheels and rubber tires, Tender No. 16, October, 1914.

$462.50, The Peter Jocham Co., for new wheels and rubber tires, Engine No. 16, October, 1914.

$101.98, American-La France Fire Engine Co., for one new radiator, painted, Engine No. 3, October, 1914.

$14.10, American-La France Fire Engine Co., for two steering pivot levers, Truck No. 6, October, 1914.

$2.60, Julius Frey, for new shank for clipping machine, October, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne for Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$9.20, J. W. Harrison, supplies, June and August, 1914.

$4.95, J. W. Harrison, supplies, September 8, 1914.

$1.53, J. W. Harrison, supplies, October 24 and 27, 1914.

$323.60, Michael Kalaher, envelopes, November, 1914.

$62.50, Thomas Loughran, Jr., services re Public Market, November 1 to 15, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$14.60, Anita Grish, carfare, postage, etc.

$13, Anita Grish, rent, etc. (two families).

$0.81, Public Service Gas Company, gas, 14 Bright Street.

$6, McDermott & Foley, typewriting.

$259.50, John Adelung, groceries to outdoor poor.

$48, J. H. Brainard, formaldehyde candles.

$10, Henry V. Allen & Co., two gross gilt buttons.

$4.69, C. C. Carlton, carfare (October 1-31).

$101.40, H. M. Alexander & Co, antitoxin.

$20.65, Hudson Observer, advertising ice ordinance.

$100, Dr. M. W. O'Gorman, services physician (milk station).

$93.49, McDermott Dairy Company, milk.

$2.70, Annie Hart, carfare to milk station.

$5, Agnes M. Douglas, carfare for month of October.

$84.92, McDermott Dairy Company, milk (October 21-27).

$19.54, William Bill, groceries.

$11.31, William Bill, meat and vegetables.

$7.47, Public Service Gas Company, gas, September 25-October 23.

$2.71, Borden's Condensed Milk Company, milk, October 31-November 3.

$11.25, Jos. Sack, miscellaneous supplies.

$15.54, Hudson Observer, advertising for X-ray apparatus.

$15.98, McDermott Dairy Company, certified milk and cream.

$17.94, McDermott Dairy Company, certified milk and cream.

$51.35, New York Telephone Company, service.

$19.70, Gurney Elevator Company, repairs.

$44.46, Public Service Gas Company, gas, September 25-October 25.

$27, Johnson & Johnson, surgical supplies.

$4.30, Morris Harrison, petty cash account.

$12.10, Henry Eisenberg, groceries.

$13.50, Walters Laboratories, scissors.

$0.27, Public Service Gas Company, gas.

$3.60, Expert Auto Tire Repair Company, repairs.

$0.18, Public Service Gas Company, gas.

$32.85, Standard Oil Company, gasoline.

$25.82, Johns-Manville Company, fuses.

$4.50, H. H. Wouters, medical supplies.

$161.40, Jerome O'Keefe, dry goods.

$11.71, J. J. Mooney, surgical supplies.

$11.49, J. J. Mooney, surgical supplies.

$28.23, William H. Owens, medical supplies.

$280.16, Jose L. Boland, butter and eggs.

$79.17, P. J. Gilheaney, meat, 17-28.

$108, Lewis Manufacturing Company, surgical supplies.

$75.62, S. A. Soper, medical and surgical supplies.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$29.89, Union Printing Company, time and order repair books, October, 1914.

$8.78, Whipple Hardware Company, material, October, 1914.

$25.48, Vanderbeck & Sons, lumber, October, 1914.

$24.50, Frank A. Doyle, motion pictures at Mary Benson Park, September, 1914.

$38, Albert Sidler, premium on insurance policy for $200 on auto of City Forester.

$5.45, James McCarthy, carfare, etc., October, 1914.

$2.50, New York Telephone Company, services repair shop, Shade Tree Bureau, November, 1914.

$17.05, Baldwin Lumber Company, lumber, October, 1914.

$39.50, George C. Lavery & Co., lumber for running track, Seventeenth Street Playground, October, 1914.

$2.24, A. J. Haesloop, files, etc., October, 1914.

$5.15, Washburn Bros. Co., three yards grit, October, 1914.

$52, Louis Shunk, for hire of horse, cart and driver, October 20 to November 4, 1914.

$5.40, Richard Marschner, carfare for October, 1914.

$65, Jersey City Ladder Company, flagpole, etc., Columbia Park, September, 1914.

$0.74, Whipple Hardware Company, one lock for gate of Zabriskie Playground, October, 1914.

$1, Public Service Electric Company, incandescent service to October 23, 1914, Zabriskie Playground.

$2.06, Whipple Hardware Company, half dozen scrub brushes, Fourteenth Street Bath, October, 1914.

$2.10, New York Telephone Company, telephone services, Fourteenth Street Bath, to November 30.

$14.80, Public Service Electric Company, for incandescent services to October 23, 1914, Fourteenth Street Bath.

$0.27, Public Service Gas Company, gas, to October 23, 1914.

$2.10, New York Telephone Company, telephone service, Coles Street Bath, November, 1914.

$18.80, Public Service Electric Company, incandescent service to October, 1914.

$3.69, Public Service Gas Company, gas to October 23, 1914.

$201.40, Public Service Electric Company, incandescent service to October 23, 1914, City Hall.

$25.75, Public Service Gas Co., gas, City Hall Building, October 23, 1914.

$30, J. C. Window Cleaning Co., cleaning windows, City Hall, October, 1914.

$0.55, Whipple Hardware Co., rope for flag pole, City Hall Building, October, 1914.

$12.50, Western Union Tel. Co., rental of clocks, City Hall Building, October, 1914.

$0.50, Whipple Hardware Co., material repairs to City Chemists' office, October, 1914.

$5.10, Vanderbeek & Sons, for lumber account repairs to City Chemists' office, October, 1914.

$12.57, Otis Elevator Co., repairs to elevators, City Hall, September, 1914.

$7.50, Anthony Mootz, repairs as ind., City Hall Building, October 5 to 9, 1914.

$5.85, George W. Irving, plumbing repairs.

$2.50, Ringle Roofing and Plumbing Co., washers, July, 1914.

$41.85, Whipple Hardware Co., one-half barrel armorite paint, Iso. Hosp., October, 1914.

$25, Hugo Mootz & Sons, refinishing 6 chandeliers, Iso. Hosp., September, 1914.

$2.46, Whipple Hardware Co., material account painting at Iso. Hosp., October, 1914.

$1.28, Whipple Hardware Co., material window repairs, Iso. Hosp., October, 1914.

$1.63, Whipple Hardware Co., material repairs to Poormaster's office, October, 1914.

$1.25, Whipple Hardware Co., material account repairs to No. 2 and No. 9 Fire Eng. buildings, October, 1914.

$12.95, Whipple Hardware Co., material painting various fire buildings, October, 1914.

$8.09, Vandebeek & Sons, lumber account building manure pit No. 13 Engine Building, October, 1914.

$0.60, Vanderbeek & Son, lumber account door repairs, No. 11 Engine Building, October, 1914.

$5, Frank X. Russel, installation of portable shower at 16 Fire Engine Building, October, 1914.

$8.75, Anthony Mootz, repairs as ind., No. 2 and No. 16 Fire Truck Buildings, October 15, 1914.

$6.50, Fagan Iron Works, for 1 cover plate for pipe trench, No. 16 Engine Building, October, 1914.

$24, B. Kuperman, wired glass, No. 6 Truck Building, July, 1914.

$7.22, Hugo Mootz & Sons, material repairs No. 6 Truck and No. 16 Engine Buildings, October, 1914.

$18.85, John J. Vile, repairs to flashing around chimney and new leader, No. 11 Engine Building, October 8, 1914.

$1.20, Woodhouse Co., lumber account

repairs to door 4th Precinct, Police Station Building, October, 1914.

$025, Whipple Hardware Co., material account repairs temporary stable department, Public Safety, October, 1914.

$6, Whipple Hardware Co., material 6th Precinct Police Station Building, October, 1914.

$1.18, Whipple Hardware Co., hinges, etc., temporary stable, Police Station, October, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATIONS.

From General Purchasing Agent, stating that the forage market is very much unsettled, and suggesting a continuance of the weekly proposal plan.

Received and referred to Corporation Counsel to draft an appropriate resolution.

From Superintendent of Buildings, submitting his report for this month of October, 1914:

Total number of permits issued $89

Total cost of improvement..... 156,850

Received.

REPORTS OF DIRECTORS.

From Commissioner Hague, submitting a report of the Board of Medical Examiners appointed to examine Patrolman Charles Dunn, wherein it is stated that he is suffering from fallen arches in both feet and in their judgment not fit for regular patrol duty.

Received.

From Commissioner Hague, introducing the following ordinance:

"An ordinance to amend an ordinance entitled the Building Code, passed September 17, 1907."

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks before final passage.

From Commissioner Byrne, recommending that the petitions of E. A. Wood, Benj. E. Farrier and Mrs. Emili Janet be granted.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

WHEREAS, Bids were heretofore received for the reconstruction of a joint outlet sewer between West Hoboken and Jersey City; and

WHEREAS, The Director of Streets and Public Improvements report that the town of West Hoboken has agreed to pay one-half of the cost of repairing said sewer; therefore be it

RESOLVED, That the contract for the construction of a 48-inch cast iron pipe sewer in Secaucus Road, from Tonnele Avenue to a point about 400 feet east, be and the same is hereby awarded to Edward P. O'Neill at the price named in his bid, namely, 97 per cent. of the standard, there being no lower bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Ordered placed on file in the City Clerk's office for a period of at least two weeks.

By Commmissioner Byrne:

RESOLVED, That masons' licenses be and are hereby granted to Rudolph Ewald, Joseph Kock, John J. Markey and Halsey K. Clarke, to make connections with the sewers in Jersey City when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That plumbers' licenses be and are hereby granted to Rudolph Ewald, Joseph Kock, John J. Markey and Halsey K. Clarke to make connections with the water mains in Jersey City; also to do general plumbing, when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the City Clerk of this commission be and he is hereby

directed to notify the Civil Service Commission that the following employees of this department failed to report for work, and requesting that their names be taken from the roster: William Crimmins, laborer, Bureau of Street Repairs, rating, poor.

John Bender, laborer, Bureau Laying and Repairing Water Pipe, Bergen district, rating, poor.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Gas Company be and it is hereby authorized and directed to remove without cost to the city gas lamp at the corner of Pollock and Mallory Avenues.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That three hundred eighteen and thirty-two-hundredths ($318.32) dollars be paid to Frank McCarren, Water Assessor, for stamps and stamped envelopes, November, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That three hundred ($300) dollars be paid to Frank McCarren, Water Assessor, for stamps and stamped envelopes, November, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the collection and removal of ashes, garbage, etc., with separation, from the streets of Jersey City for year ending November 30, 1915, be and the same is hereby awarded to Montgomery & Conlon, at the price named in its bid, namely, $81,000, submitted to this Board on October 22, 1914; that being the bid in the judgment of this Commission most advantageous, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and is hereby authorized to place two additional electric lights on Railroad Avenue, under the trestle, east and west of Barrow Street, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and is hereby authorized and directed to place an additional electric light on corner of Pollock and Mallory Avenues, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners on April 29, 1912.

Adopted.

Yeas:—Commissioners, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $19.75 be ordered drawn in favor of Benj. E. Farrier, representing over-payment of water rents for year 1913, on Lot M, Block 307, No. 475 Jersey Avenue.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moofe and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That a warrant in the sum of $7,15 be oreded drawn in favor of Euphemia A. Wood, representing over payments of rents for year 1913,

on Lot J, Block 2074, No. 370 Whiton Street

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $16.75 be ordered drawn in favor of Mrs. Emile Janet, representing overpayment of water rents for year 1914 on Lot "A," Block No. 777, No. 552 Palisade Avenue.

Adopted.

Yeas—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That special improvement certificates be ordered drawn in favor of the following persons for the following amounts on account of the following contracts:

$2,000, Graham Van Kueren, contract No. 2,038, improvement of Sheffield Street.

$500, Uvalde Asphalt Paving Company, contract No. 2,099, improvement of Brown Place.

$1,000, Shreffler Burns Company, contract No. 2105, improvement of Boyd Avenue.

$1,000, Shreffler Burns Company, contract No. 2,103, improvement of Boyd Avenue.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes on account of the following contracts:

$259, U. S. Asphalt Refining Company, contract No. 2,078, furnishing and delivering road oil.

$131.22, Washburn Brothers Company, contract No. 2,074, furnishing and delivering masons' materials.

$30.87, Fagan Iron Works, contract No. 2,050, furnishing and delivering water gate boxes.

$1,000, Van Keuren Contracting Company, contract No. 2,107, repaving Jewett Avenue.

$1,237.36, Van Keuren Contracting Company, contract No. 2,094, repaving Madison and Clinton Avenues.

$1,500, Van Keuren Contracting Compan, contract No. 2,110, repaving Kensington Avenue.

$1,500, Van Keuren Contracting Company, contract No. 2,112, repaving Mercer Street.

$500, Van Keuren Contracting Company, contract No. 2,111, repaving Wayne Street.

$1,000, Ralph Sangiovanni, contract No. 2,053, repaving Grand Street.

$4,000, Patrick Connolly, contract No. 2,047, construction of concrete culvert under D., L. & W. R. R.

$720, Kennedy Valve Company, contract No. 2,066, furnishing and delivering valves.

$21.90, Washburn Brothers Company, contract No. 2,074, furnishing and delivering masons' materials.

$1,500, Charles T. Kavanaugh, contract No. 2,097, laying 20-inch cast-iron water pipe in Garfield Avenue.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, On the 14th day of May, 1914, application was made to this Board for the improvement of Rutgers Avenue, between Van Nostrand Avenue and Warner Street, in accordance with the provisions of Chapter 217 of the Laws of 1895; and,

WHEREAS, On the 17th day of September, 1914, the Commissioners of Assessment filed with the Board of Street and Water Commissioners their preliminary sketch for said improvement; and,

WHEREAS, On the 15th day of October, 1914, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and,

WHEREAS, This Board has considered each and all the objections pre-

sented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That the said improvement be made; and that the contract for said work and materials be awarded to Philip O'Reilly, at 92 per cent. standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost..... $9,218.85
Probable total benefits..... 9,016.25
Probable total amount on city. 202.60

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, The Board of Medical Examiners appointed to examine Patrolman Charles Dunne for retirement for disability have reported, recommending his retirement; therefore

RESOLVED, That Patrolman Chas. Dunne be placed on the retired list upon half pay, to take effect November 15, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That this board meet in the Assembly Chamber on Wednesday, November 18, at 10.30 a. m., for the purpose of hearing charges against delinquent policemen.

Carried.

By Commissioner Hague:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of the Bergen Horse Company for $1,350 in payment for five (5) horses delivered under contract.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Upon reassembling at 2 o'clock p. m. in the Assembly Chamber, the following Commissioners answered to their names:

Present: — Commissioners Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

RECEPTION OF BIDS.

Sealed proposals for furnishing and delivering f. o. b. cars to the Pennsylvania Railroad siding at West Newark Avenue, about two hundred fire hydrants, were received as follows:

1. Rensselaer Valve Co., at 75 per cent. of the standard, with a certified check of $1,500.

2. The A. P. Smith Manufacturing Company at 71 per cent. of the standard, with surety company bond of $1,500.

3. The Darling Pump and Manufacturing Company, 90 per cent. of the standard, with certified check of $1,500.

4. R. D. Wood Company, at 75½ per cent. of the standard, with surety company bond of $1,500.

5. The Kennedy Valve Manufacturing Company, at 78¾ per cent. of the standard, with a surety company bond of $1,500.

On motion the bids were received and read and referred to the Director of the Department of Streets and Public Improvements.

Sealed proposals for the installation and equipment at the Jersey City Hospital of X-ray apparatus and accessories, three in number, were received as follows:

1. J. W. Hughes Company, submitting two bids in one sealed envelope as follows: Bid No. 1, $2,144.25. Bid No. 2, in place of No. 190 Scheidel western trochscope and No. 6 Kelley-Koett tube stand, we quote you on the Scheidel western combination radiostereoscopic table and tube stand, complete with No. 181 Scheidel western mounted fluroscopic screen, 10 x 12, $517. In place of the Scheidel western transformer we quote you on the Campbell surex transformer 10 kw., net $850. Certified check of $500 accompanies the bids.

2. From Waite & Bartlett Manufacturing Company for $1,567.50, with surety bond agreement.

3. From the Kny-Scheerer Company for $1,438.40, with a surety company agreement accompanying the same.

On motion the reception of bids was ordered closed and the bids read and referred to the Director of Public Affairs for his investigation and report to this board.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of P. Lorrillard Company, Merchants Refrigerating Company, Great Atlantic and Pacific Tea Company, and the Pennsylvania Railroad Company, New Jersey Division, to lay a track with added spurs through Warren Street and Bay Street, at a point in the Pennsylvania yards, south of Warren Street and north of Second Street, be adjourned and continued to a meeting of this Commission to be held in the City Clerk's Office, City Hall, Thursday, November 19, 1914, at 11 A. M.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessee, and the Dairymen's Manufacturing Company for permission to operate, maintain, and lay a spur track or siding corner of Bay and Provost Streets, be adjourned and continued to a meeting of this Commission to be held in the City Clerk's Office Thursday, November 19, 1914, at 11 A. M.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Thereupon, on motion of Commissioner Moore, the meeting adjourned to Wednesday, November 18, 1914, at 10.30 A. M. in the Assembly Chamber.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF NOVEMBER 18, 1914.

POLICE TRIALS.

Minutes of a Special Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Wednesday, November 18, at 10.30 A. M.

Present: — Commissioners Byrne, Hague, Moore and Mayor Fagan.

Absent:—Commissioner Brensinger (excused).

Pursuant to a resolution of November 12, setting this day as a trial for delinquent policemen at 10.30 A. M., the Chair directed the City Clerk to proceed with the calendar of charges.

Patrolman George W. Barber, First Precinct, was called and the charges and specifications, namely, neglect of duty, were read to him to which he pleaded guilty with a statement. Thereupon the officer was sworn and made his statement. Commissioner Byrne moved that the Board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:—None.

The Board then proceeded to the fixing of sentence, Commissioner Hague recommending a fine of five days' pay. On a roll call the Patrolman was fined five days' pay by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Francis D. Flannery, First Precinct, was then called and the charge, that of not properly patroling, was read to him, together with specifications, to which he pleaded guilty with a statement. The officer was sworn and made his statement. Commissioner Byrne moved that the Board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague and Moore.

Not Guilty:—Mayor Fagan.

The Board proceeded to the fixing of sentence, Commissioner Hague recommening a fine of five days' pay. On a roll call the Patrolman was fined five days' pay by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore.

Nays:—Mayor Fagan.

Patrolman Charles Negravel, First Precinct, was then called and the charges, two in number, namely, neglect of duty and conduct unbecoming an officer, together with the specifications thereto, were read to him, to which he pleaded guilty with a statement. The Patrolman was sworn and testified in his own behalf. On motion the Board proceeded to the finding of its verdict, which, upon the roll being called, resulted as follows:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:—None.

The Board then proceeded to the fixing of sentence, Commissioner Hague recommending a fine of sixty days' pay, commencing January 1, 1915.

On a roll call the Patrolman was fined sixty days' pay, commencing January 1, 1915.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Robert Sidney, First Precinct, was then called, and the charges of willful disobedience of orders, and that of absence without leave, were read to him, together with the specifications, to which he pleaded guilty to disobedience of orders, but not to willful disobedience of orders. Patrolman was sworn and testified on his own behalf. Thereupon, on motion, the Board proceeded to the finding of its verdict, which, upon the roll being called, resulted as follows:—

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:—None.

Thereupon the Board proceeded upon the fixing of sentence, Commissioner Hague recommending that he be fined the amount of pay of the thirteen days that he has been suspended. On a roll call the Patrolman was fined thirteen days by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Herman Ammann, Second Precinct, was then called and the charge, that of conduct unbecoming an officer, was read to him, together with the specifications, to which he pleaded not guilty. The complaining witness, Mrs. Annie Teehan, 32 Second Street, was thereupon called, having been subpoened and the subpoena having been duly served and returned, and she not appearing, on motion of Commissioner Moore the complaint on the above charge was ordered laid over by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Herman Amann, of the Second Precinct, was then called and the charge, that of not properly patroling, together with the specifications, were read to him, and he pleaded not guilty to the same.

Captain Andrew Booth was then called and he stated that on the night of July 7, Patrolman Amann could not be found on his post, which was Post No. 11; that at 11.08 he and Lieutenant Battersby met Lieutenant Noonan at Hamilton Park and instructed him to learn what direction Patrolman Amann came from; that he instructed the lieutenant to wait at the corner of Jersey Avenue and Eighth Street, as it was necessary for him to come from that direction when coming from Signal Box No. 45, at Jersey Avenue and Sixth Street; that accompanied by lieutenant Battersby he went to the corner of Coles and Eighth Streets, where he believed that he was; that the patrolman was not there, but to our surprise he came through Hamilton Park from the direction of Ninth Street and met us at 11.38 P. M., that when questioned the patrolman said he was in Hamilton Park and reported from Signal Box 45, Jersey Avenue and Sixth Street, at 11.20 P. M.; Lieutenant Noonan report-

ed that he had not passed him going to or from the signal box; that they then went to the Second Precinct Station House and found that that report was a little different from other reports from Box No. 45; that they met him at 11.38 and his pulling time was 11.20 P. M.; that at the time they met him they were going north and he was walking in a southerly direction, facing south, coming toward them; that Lieutenant Noonan remained at the corner all the time and he did not see him. Upon being asked if someone else pulled the box for the officer he stated that it looked very suspicious as he must have come through another street, probably Erie Street, as his post extends from Sixth Street to Tenth Street and Jersey Avenue, right through the park; that to reach the signal box at Jersey Avenue and Sixth Street he should have gone down Jersey Avenue and back again past the lieutenant.

Upon being cross-examined by the patrolman he stated that he met the officer at 10.20 P. M. on his first visit, and met him again at 11.38; that he did not have the lieutenant stationed under any trees, but in front of the drug store; that he did not think it was possible for him to go past without the lieutenant seeing him.

Lieutenant Richard Battersby being called and told to tell what he knew about the matter, stated that they visited the post at 11.05 P. M., but could not find him (the officer) on post; that they met Lieutenant Noonan and placed him on the corner of Jersey Avenue and Eighth Street, where the patrolman should go past and down to his box; that there was plenty of light on the corner; that they then went up to the corner of Eighth and Coles Streets, where they thought he was in the saloon; that while they were waiting there Amann came through Hamilton Park and met Lieutenant Noonan; that they went down and asked him where he was, and he said on his post.

Upon cross-examination by the officer (defendant) the lieutenant stated that he came from the direction of Coles and Enghth Streets to meet the officer; that he found the officer on post, when he arrived.

Lieutenant Noonan was then called and told to tell of the matter and he stated that he met Captain Booth and Lieutenant Battersby at Eighth Street and Jersey Avenue on the evening in question; that they told him they were looking for Officer Amann and wanted to know if he saw him; that he had not, as he just arrived at the corner; they then told him to wait there until the officer came along; that he looked at his watch and it was 11.08 P. M. at the time; that the officer's pulling time was 11.20 P. M.; that when he first saw the officer he was in the centre of Hamilton Park, coming towards him; that he waited until he got up to him, and that the captain and lieutenant arrived about ten seconds after; they asked him where he was and he said he passed me; that he (Noonan) replied that he did not because he was standing there all the time. Upon being asked if a patrolman ever passes a superior officer without saluting he stated that they did not; that the officer could not pass him as there is a bright light there; that the box had been pulled, and they had examined the tape; that he did not come from the box, but came from the centre of the park; that there was no occasion for him to go around Erie Street, as that would be one-half block off his post and he should come right through Jersey Avenue.

Upon beinng cross-examined by the officer (defendant) he stated that it was not dark where he stood and there was a big electric light there; that there were no trees there except about twenty-five feet back in the park.

Upon re-direct examination the lieutenant stated that he stood right in the middle of the street; that he was right in the centre of the street looking around.

The defendant officer, Amann, then took the stand and stated that on the night in question he was assigned to Post No. 11; that he made his 11.20 pull and came back through Jersey

Avenue, through Eighth Street, and tried the doors of some empty houses on the post; that he saw no one; that he met Lieutenant Battersby and Captain Noonan at 10.20 and again at 11.38; that he saluted him and told him what post I was on.

Officer Amann neither called nor offered any other witnesses.

Commissioner Moore moved that before the finding of the judgment on the above case that the board proceed to the hearing of the third charge on the calendar against Patrolman Herman Amann, that of not properly patroling, on evening tour of August 17, 1914.

The roll being called, the motion was carried by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Herman Amann, Second Precinct, was then called, and the third charge and specifications, namely, not properly patroling, were read to him, to which he pleaded not guilty.

Captain Andrew Booth was then called, and he stated that on this tour of duty Patrolman Amann was assigned to post No. 10, which runs from First street to Sixth street; that accompanied by Lieutenant Battersby he patroled the post and failed to find him, and patroled it again, but could not find him, although they called for him with the night stick. At 11.23 he met Patrolman Muhanerton in Hamilton Park and I learned from whom who was assigned to post No. 10. We called up the station and he was not there. Continuing south, we met him at Jersey Avenue and First Street. When I questioned him as to his whereabouts he said he was in a garage around the corner and borrowed a lead pencil to make out his lamp report; when we went to the garage, which is on his post, and Michael Riccadelli said he was there and borrowed a pencil from him and remained in the place about five minutes; that they rapped for him and got no response; that when they met him his condition was all right.

Upon being cross-examined by the patrolman, the captain was asked if he met Officer Hogan at 11.20, and he replied that he could not say at this time, but that he knew he was on his post at 11.23; that he met Officer Mulanerton in Hamilton Park, and he informed him that Officer Amann was on post; that he does not remember what time it was when he telephoned to the station house; the officer asked the captain if he left Officer Mulanerton at 11.40, and met him (Amann) at 11.47, to which the captain replied that he met Officer Amann at 11.53, as he looked at his watch.

Lieutenant Battersby was then called, and he testified that they went over the post and went into the park and met another officer, and he told us who was on post. We walked back again and met Officer Amann; he seemed in a hurry; he should have been at his relieving point; he told us he was down in a garage for a pencil; he said he had been there five minutes; we went down and verified this; we rapped and he should have heard it if he was there; he could not have been there all the time.

The officer declined to cross-examine the witness or make any statement in his own behalf.

Thereupon the board proceeded to the finding of its verdict upon the two charges upon which the patrolman was tried as above.

By Commissioner Moore:

RESOLVED, That this board does find Patrolman Herman Amann on the charge of not properly patroling his post on evening tour of August 17, 1914, and also upon the charge of not properly patroling his post on the night tour of July 7, 1914, guilty.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That it is the judgment of this board that Patrolman Amann, on the charge of not properly patroling his post on the night tour of July 9,

1914, on which he has been found guilty by this board, and on the other charge of not properly patroling his post on August 17, 1914, for which he has been found guilty by this board, that he be dismissed from the service of the Police Department of Jersey City; and that he is and is hereby dismissed from the police force of Jersey City.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Thomas F. Powers, Second Precinct, was then called to answer to two charges, one of neglect of duty and the other absence without leave, to which charges he pleaded guilty with a statement. Thereupon the officer was sworn and made his statement. Commissioner Moore moved that the board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call the complaints were dismissed by the following vote:

Not Guilty: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Guilty:—None.

Patrolman William Shanahan, Second Precinct, was then called and the charge and specifications, namely, not properly patrolling, were read to him to which he pleaded guilty with a statement. Thereupon the officer was sworn and made his statement.

Commissioner Moore moved that the Board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague and Moore.

Not Guilty:—Mayor Fagan.

The Board then proceeded to the fixing of sentence, Commissioner Hague recommending a fine of five furlough days. On a roll call the Patrolman was fined five fourlough days by the following vote:

Yeas:—Commissioners Byrne, Hague and Moore.

Nays:—Mayor Fagan.

Patrolman William Waldron, Second Precinct, was then called and the charges and specifications, those of not properly patrolling, were read to him, to which he pleaded guilty with a statement. Thereupon the officer made his statement. Commissioner Byrne thereupon moved that the Board proceed to the finding of its judgment upon his innocence or guilt, and upon roll call he was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:—None.

Thereupon the Board proceeded to the fixing of sentence, Commissioner Hague recommending that he be fined three furlough days. On a roll call the Patrolman was fined three furlough days by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman James Crawford, Third Precinct, was then called and the charges and specifications, those of conduct unbecoming an officer, were read to him, to which he pleaded guilty with a statement. The Officer made his statement. Commissioner Byrne moved that the Board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call the Officer was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:—None.

Thereupon the Board proceeded to the fixing of sentence, Commissioner Hague recommending that he be fined ten days' pay and sentence suspended. On a roll call the Officer was fined ten days' pay and sentence was suspended by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Richard Bracken, Fourth Precinct, was then called and the charges and specifications, those of neglect of duty, were read to him, to which he pleaded guilty with a statement. The Officer made his statement,

and on motion of Commissioner Byrne the Board proceeded to the finding of its judgment upon his innocence or guilt by the following vote:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:—None.

The Board then proceeded to the fixing of sentence, Commissioner Hague recommending a fine of ten days' pay with sentence suspended. On a roll call the Patrolman was fined ten days' pay and sentence was suspended by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Charles Clark was then called and the charges and specifications, those of conduct unbecoming an Officer and neglect of duty, were read to him, to which he pleaded not guilty.

Witnesses were called and testified.

Thereupon the Patrolman took the stand in his own behalf.

Commissioner Byrne moved that the Board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:—None.

The Board then proceeded to the fixing of its sentence, Commissioner Hague recommending that the Officer be fined twenty days' pay beginning January 1, 1915. The roll being called the recommendation was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman John Dundon was then called and the charge and specifications, those of neglect of duty, were read to him, to which he pleaded not guilty.

The officer testified in his own behalf and witnesses were called in opposition thereto.

Thereupon, on motion, the Board proceeded to the finding of its judgment upon his innocence or guilt, and upon a roll call the officer was found not guilty by the following vote:

Not guilty: — Commissioners Byrne, Moore and Mayor Fagan.

Guilty:—Commissioner Hague.

Patrolman Daniel Ferdon, Fourth Precinct, was then called, and the charges and specifications, those of neglect of duty, were read to him, to which he pleaded guilty with a statement. The officer made his statement and the Board, on motion of Commissioner Byrne, proceeded to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not guilty:—None.

Thereupon the Board proceeded to the fixing of its sentence, Commissioner Hague recommending that he be fined ten days' pay and sentence suspended. On a roll call the recommendation of the Commissioner was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman William English was then called, and the charges, those of being off post and conduct unbecoming an officer, together with the specifications, were read to him, to which he pleaded not guilty.

Witnesses were called and testified against the officer.

The officer thereupon took the stand in his own defense.

On motion of Commissioner Moore, the Board proceeded to the finding of its judgment as to his innocence or guilt, and the patrolman was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not guilty:—None.

Thereupon the Board proceeded to the fixing of its sentence, Commissioner Hague recommending ten days' pay and suspended sentence. Thereupon on a roll call the officer was fined ten days' pay with sentence suspended by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

Patrolman John Golden, Fourth Precinct, was then called, and the charges and specifications, those of intoxication and absence without leave, on two different occasions, were read to him, to which he pleaded guilty with a statement.

The officer made his statement, and on motion of Commissioner Moore the Board proceeded to the finding of its judgment, and the officer was found guilty by the following vote:
Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Not guilty:—None.

Thereupon the Board proceeded to the fixing of sentence, Commissioner Hague recommending that he be fined sixty days' pay, from which is to be deducted the fifteen days he has been suspended, the fine to start from January 1, 1915.

The roll being called, the recommendation of the Commissioner was adopted by the following vote:
Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

Patrolman John Mealey, Fourth Precinct, was called, and the charges and specifications, namely, neglect of duty, were read to him, to which the officer pleaded not guilty.

Witnesses were called and testified.

Thereupon the patrolman took the stand in his own behalf.

Commissioner Byrne moved that the Board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call the officer was found not guilty by the following vote:
Not guilty: — Commissioners Byrne, Moore and Mayor Fagan.
Guilty:—Commissioner Hague.

Patrolman Harry Bolt, Sixth Precinct, was then called, and the charges and specifications, namely, indecent and profane language, were read to him, to which he pleaded not guilty.

Witnesses were called and testified on behalf of the prosecution.

Thereupon the patrolman testified in his own behalf.

Commissioner Moore moved that the board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:
Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Not Guilty:—None.

The board then proceeded to the fixing of sentence, Commissioner Hague recommending a fine of ten days' suspended sentence. On a roll call the patrolman was fined ten days' pay and sentence suspended by the following vote:
Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

Patrolman Charles Klinke, Sixth Precinct, was then called, and the charges and specifications, namely, conduct unbecoming an officer, were read to him, to which he pleaded not guilty.

Thereupon witnesses were called and testified, and the patrolman took the stand in his own behalf.

On motion of Commissioner Byrne the board proceeded to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found not guilty by the following vote:
Not Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Guilty:—None.

Patrolman William Sheahan, Sixth Precinct, was then called and the charges and specifications, namely, intoxication and absence without leave, were read to him, to which he pleaded guilty with a statement. The officer was sworn and made his statement. On motion of Commissioner Moore the board proceeded to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:
Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Not Guilty:—None.

On motion of Commissioner Byrne, the board proceeded to fixing of sentence, Commissioner Hague recom-

mending that he be fined sixty days' pay commencing January 1, 1915, and that the thirteen days he has been suspended be included in this fine. The roll being called, the recommendation of the Commissioner was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman Martin Anderson was then called, and the charges and specifications, namely, untruthfulness and neglect of duty, were read to him, to which he pleaded not guilty. Witnesses were called and testified against the officer. Thereupon the officer took the stand and testified in his own behalf.

Thereupon the board proceeded to the fixing of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:

Guilty:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Not Guilty:——None.

Thereupon, on motion of Commissioner Moore, the board proceeded to the fixing of its sentence, Commissioner Hague recommending that the officer be reprimanded. On a roll call the Director of Public Safety was instructed to reprimand the officer by the following vote:—

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Patrolman John Lyng, of the Seventh Precinct, was then called, and the charges and specifications, those of conduct unbecoming an officer, were read to him, to which he pleaded guilty with a statement. Thereupon the officer was sworn and made his statement. Commissioner Byrne moved that the board proceed to the finding of its judgment upon his innocence or guilt, and upon a roll call he was found guilty by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Byrne, the board proceeded to the fixing of sentence, Commissioner Hague recommending a fine of ten days' pay with sentence suspended. On a roll call the recommendation of the Director was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore, the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF NOVEMBER 19, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, November 19, 1914, at 11 A. M.

Present: — Commissioners Byrne, Hague, Moore and Mayor Fagan.

Absent:—Commissioner Brensinger (excused).

PETITIONS AND COMMUNICATIONS.

From Michael S. Lane, Lieutenant of Engine Company No. 14, petitioning the Board for retirement in accordance with the provisions of Paragraph 1, Section II, Chapter 270, of the laws of 1902.

Received.

From Salvatore Garanto and others petitioning the Board for the improvement of Gray Street, between Mercer Street and Academy Street, according to Chapter 217, Laws of 1895.

Received and referred to Commissioner Byrne.

From United Brotherhood of Carpenters and Joiners of America notifying the Board that the Carpenters of Hudson County deemed it advisable at this time to demand an increase of wages from the present rate of $4 per day to $4.50 per day, to take effect May 1, 1915.

Received.

From A. C. Wall, relative to taxes on property assessed to New Jersey Warehouse and Guaranty Company (Greenville Terminal of New York Bay Railroad Company).

Received and referred to Commissioner Brensinger to fix a date for hearing.

From James Sinisi, Mr. Daniel Dennery, Rev. D. Sinisi, Marie Hansen, T. F. Allen, G. Ferrara, John Thompson, Mary E. Fehrens, Bott & Bothner, Sophia Miller, petitioning the Board for return of overpayment of water rents.

Received and referred to Commissioner Byrne.

RECEPTION OF BIDS.

At this time the Chair directed the City Clerk to suspend the regular order of business and proceed with the reception of bids which had been advertised for 11.30 A. M. this day, as that time had arrived.

Sealed proposals for six 6-amperes electric street lighting. Contract to extend from date of contract to November 30, 1919, according to specifications on file in the office of the City Clerk, one in number only was received and that from the Public Service Electric Company, submitting standard form of contract.

On motion of Commissioner Byrne the reception of bids was closed and referred to the Director of Streets and Public Improvements for his investigation and report to the Board.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel John Milton, reporting that the warrant for $9,925 to pay for the riparian rights at the foot of Howell Street should have been for the sum of $9,305.10 and recommending that a warrant be ordered drawn for $9,305.10 and the one for $9,925 ordered cancelled.

Received and the recommendation of the Corporation Counsel adopted.

From Corporation Counsel John Milton, reporting upon the petition of Patrick J. Kennedy and Henry J. Melosh, wherein they seek the cancellation of bonds given by him for the faithful performance by Francis J. Gormley of his duties as City Comptroller, stating that, in his opinion, the petition should be denied for the reason that should it afterwards appear that Mr. Gormley violated his trust the City might not be in a position to prosecute Mr. Gormely and his bondsmen; that the probable effect of granting this application would be to release the bondsmen from liability and it might also change the period during which they would remain liable for any defalcation.

Received and the recommendation of the Corporation Counsel approved of.

From Corporation Counsel John Milton, submitting an opinion in relation to the report of the General Purchasing Agent concerning the condition of the Forage Market. The Corporation Counsel states that because of the fact that the prices of forage have been fluctuating a great deal, as he understands, no contract for the purchase of such supplies has been entered into and that the Purchasing Agent, under resolution of the Board, has been buying supplies of this character weekly, and that while this may be a very commendable thing and results, no doubt, in an actual saving to the City, he does not think that the Board is justified in further continuing the course, and that the thing to be done is to advertise for proposals in accordance with law.

Received and the recommendations approved of.

AUDITING CLAIMS.

RESOLVED, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$145.20 to A. P. Smith Manufacturing Company for three sleeves and valves, September, 1914.

$490 to Arthur T. Bruce, exchanging auto, November, 1914.

$39.82 to Whipple Hardware Company, solder, November, 1914.

$18.98 to Whipple Hardware Company, lead pipe, October, 1914.

$27 to Jas. F. Stewart Company, lumber, October, 1914.

$61.60 to A. P. Smith Manufacturing Company, sleeve and valve, August, 1914.

$26.42 to Public Service Gas Company, gas (pumping station), October, 1914.

$17.64 to Pitts & Kitts Manufacturing and supply Company, one-half barrel perolin, October, 1914.

$18.82 to Thos. Murray, five pair

boots, November, 1914.

$29.78 to Michael Moran, supplies, November, 1914.

$17.06 to Miller & Bertholf, oats, October, 1914.

$13.72 to Miller & Bertholf, hay, November, 1914.

$25.29 to Miller & Bertholf, hay, November, 1914.

$15.75 to John McDonald, horseshoeing, October, 1914.

$25.80 to Jersey City Supply Company, supplies, October, 1914.

$58.80 to Hexamer Auto Company, supplies, October, 1914.

$47.30 to M. Farley, repairs to wagon, October, 1914.

$28 to M. Farley, repairs to wagon, October, 1914.

$18.90 to Thos. F. Curtis, oats, August, 1914.

$12.28 to James Coyle, coal, October, 1914.

$18.36 to Carscallen & Cassidy, oats, November, 1914.

$81.57 to Carscallen & Cassidy, oats, etc., November, 1914.

$3.43 to the Texas Company, kerosene, November, 1914.

$1.98 to Public Service Gas Company, gas (pipe yard), October, 1914.

$1 to Public Service Electric Company, service (Summit Avenue), October, 1914.

$1 to Public Service Electric Company, service (Turnpike and Kearney), October, 1914.

$3.50 to Public Service Electric Company, service (Riverside and Boulevard), October, 1914.

$2.94 to John S. Menagh Company, hack saw blades, October, 1914.

$5.35 to A. J. Haesloop, supplies, November, 1914.

$9.50 to James Coleman, horseshoeing, October, 1914.

$5.88 to J. E. Carlock, wood, November, 1914.

$5 to James Bailey, repairs to harness, October, 1914.

$251 to Boulevard Commissioners of Hudson County, work on streets, November, 1914.

$119.31 to Clinton Contracting Company, repairs to pavement, November, 1914.

$54.21 to Clinton Contracting Company, repairs to pavement, November, 1914.

$71.04 to Clinton Contracting Company, repairs to pavement, November, 1914.

$65.62 to Clinton Contracting Company, repairs to pavement, November, 1914.

$45.38 to Clinton Contractuing Company, repairs to pavement, November, 1914.

$74.89 to Clinton Contracting Company, repairs to pavement, November, 1914.

$37 to Boulevard Commissioners of Hudson County, work on streets, June, 1914.

$16.80 to Evening Journal Association, advertising proposals fire hydrants, October 29, 1914.

$17.22 to Hudson Observer, advertising proposals fire hydrants, October 29, 1914.

$20.62 to Henry Salmon & Son, supplies, October, 1914.

$23.52 to Anna E. Looker, oats, October, 1914.

$15.60 to E. B. Dawson Company, supplies, October, 1914.

$17.11 to F. B. Brill, supplies, October, 1914.

$50.65 to Boonton Auto Garage, supplies, September, 1914.

$5 to Engineering Record, subscription to November, 1915.

$1.528.06 to Hudson Observer, advertising primary and general election, 1914.

$1,517.36 to Evening Journal Association, advertising primary and general election, 1914.

$174.88 to Miller & Bertholf, oats, October, 1914.

$254.41 to Carscallen & Cassidy, oats, November, 1914.

$11.20 to Vanderbeek & Sons, lumber, October, 1914.

$25.50 to Richard Stanton, horseshoeing, October, 1914.

$12.70 to Public Service Electric Company, service (Wayne Street), October, 1914.

$29.25 to Thos. J. Miskel, horseshoeing, October, 1914.

$15 to John McDonald, horseshoeing, October, 1914.

$91.60 to Peter Jocham Company, repairs, October, 1914.

$11.27 to Chas. Hvass Company, brooms, October, 1914.

$21.04 to S. R. Fletcher, tires, October, 1914.

$32.29 to B. Whitney Ferguson, disinfectant, October, 1914.

$54.86 to Thos. F. Curtis, hay and straw, November, 1914.

$38.98 to Stephen Corbin, horseshoeing, October, 1914.

$41.65 to John Brennan, horseshoeing, October, 1914.

$1.80 to Public Service Gas Company (Wayne Street), October, 1914.

$1.20 to Public Service Electric Company, service (Mercer Street), October, 1914.

$6.80 to Public Service Electric Company, power (Wayne Street), October, 1914.

$4.90 to Expert Auto Tire Repair Company, chains, October, 1914.

$0.80 to Vanderbeek & Sons, lumber, October, 1914.

$10.88 to Austin-Morse Supply Company, pick handles and shovels, November, 1914.

$31.21 to Barber Asphalt Paving Company, restoring pavement, September, 1914.

$43.20 to Boulevard Commissioners of Hudson County, opening roadway, November, 1914.

$6 to James McDonald, repairs to buggy, October, 1914.

$12.50 to Union Printing Company, ledger sheets, November, 1914.

$2.50 to Union Printing Company, binding minutes, November, 1914.

$1.80 to Joseph Filoramo, carfares, October, 1914.

$2.60 to Jerry Kelleher, carfares, October, 1914.

$3.60 to John E. Fields, carfares, October, 1914.

$91 to D. J. Cummings, team hire, thirteen days, September, 1914.

$12.28 to James Coyle, coal, October, 1914.

$0.98 to R. Urquhart, one whip, November, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$253.50, A. McDonough, groceries to outdoor poor.

$162, Tom Murray, shoes for outdoor poor.

$118.50, Bosquett Brothers, groceries to outdoor poor.

$22, A Datz Company, ledger sheets.

$17.28, Mead, Johnson & Co, Dextri-Maltose (Milk Station).

$17.28, Mead, Johnson & Co., (Dextri-Maltose (Milk Station).

$17.28, Mead, Johnson & Co., (Dextri-Maltose (Milk Station).

$5.76, Mead, Johnson & Co., Dextri-Maltose (Milk Station).

$17.28, Mead, Johnson & Co., Dextri-Maltose (Milk Station).

$25, Dr. G. E. McLaughlin, examination of milk.

$4.05, Cleveland Dental Mfg. Co., supplies to Dental Clinic.

$32.75, Joseph H. Brainard, fumigators.

$20, J. W. Harrison, books.

$1.20, J. W. Harrison, thumb tacks.

$15, Mrs. M. E. Flanigan, services as Milk Dispenser.

$6, Mrs. M. E. Flanigan, carfare and telephone, Oct. 13-Nov. 13.

$84.50, Hudson County S. P. C. A., destroying dogs, October.

$12.75, William Bill, groceries.

$146.40, Dr. H. M. Alexander Co., surgical supplies.

$122.80, James Coyle, coal (contract).

$13.29, H. H. Wouters, medical and surgical supplies.

$67.95, The Furst Store, supplies.

$4.30, M. Harrison, petty cash account.

$16.85, M. Harrison, petty cash account.

$50, Kny-Scheerer Co., surgical supplies.

$5.25, John Roemelt, repairs to instruments.

$60, H. L. A. Pamlih, services.

$16.85, Eimer & Amend, surgical supplies.

$100.10, James Coyle, coal (contract).

$575.28, James Coyle, coal (contract).

$57.24, Ross-Royral Company, surgical supplies.

$66.39, H. H. Wouters, medical and surgical supplies.

$64.91, P. C. Ritscher, groceries.

$62.46, Jos. Sacks, house furnishings.

$12.88, H. H. Wouters, surgical supplies.

$11.55, J. V. Calley, potatoes.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$7.67, A. G. Spalding & Bros., Inc., material account playgrounds, October, 1914.

$2.16, Hugo Mootz & Sons, lighting system for Ford auto, Nov. 4, 1914.

$37.15, Lexington Auto Tire Co., material account repairs to Ford & Hudson autos, September, 1914.

$44, Patrick Monahan, hire of horse, wagon and driver, account street work, Nov. 2 to 14, 1914.

$36, Louis Shunk, hire of horse, wagon and driver on streets, Nov. 5 to 14, 1914.

$44, Edward Cahil, hire of horse, cart and driver, Montgomery Park, Nov. 2 to 14, 1914.

$126.90, James Coyle, 30 tons coal, City Hall Building, Oct. 20, 1914

$63.45, James Coyle, 15 tons coal, City Hall Building, Oct. 10, 1914.

$4, H. Mootz & Sons, material account lights, City Hall basement, Nov. 11, 1914.

$3.24, F. B. Brill, hinges, etc., swing doors, Law Department, November 4, 1914.

$67.50, Hugo Mootz & Sons, 150 60- and 100-Watt Tungsten lamps, City Hall Building, Nov. 16, 1914.

$1.25, J. E. Carlock, 5 bags sawdust, City Hall Building, April and June, 1914.

$5.50, Chas. F. Philbald, 1 hydraulic force pump, etc., City Hall Building.

$9, O. Rudolph & Sons, plumbing repairs, City Hospital, October, 1914.

$4.45, Jersey City Supply Company, material account repairs as indicated, City Hospital, Nov. 3, 1914.

$3, O. Rudolph & Sons, plumbing repairs, Isolation Hospital, October, 1914.

$2.25, O. Rudolph & Sons, plumbing repairs, Isolation Hospital, October, 1914.

$2.70, Hugo Mootz & Sons, material installing electric bell, Isolation Hospital, Nov. 7, 1914.

$60, Barclay & Fielding, repairs to steam return pipe, No. 15 Fire Engine Building, September, 1914.

$8.06, Jersey City Supply Company, material account repairs as indicated, various fire engine buildings, Nov. 11, 1914.

$1.67, Jersey City Supply Company, material account repairs as indicated, steam lines, No. 2 Fire Engine Building, October, 1914.

$21.52, John Horton Company, material account repairs as indicated, No. 16 Fire Engine Building, etc., October, 1914.

$1.72, H. Mootz & Sons, material account door repairs, No. 6 Fire Truck Building, November 11, 1914.

$4.05, H. Mootz & Sons, material account repairs Fourth and Sixth Precinct Police Station Buildings, November 2, 1914.

$0.90, J. P. Landrine, material account smoke pipe on boiler, No. 9 Fire Engine Building, October, 1914.

$2.36, Barton Green, material account repairs as indicated, Fifth Precinct Police Station and No. 4 Fire Truck Building, July and September, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$12.60, Evening Journal Association, advertising hearing Hamilton Engine Company, July 20, 1914 (City Clerk).

$6.10, Evening Journal Association, advertising ordinance Atlantic and Pacific Tea Company, November 12, 1914 (City Clerk).

$10.40, Evening Journal Association, advertising notice vacation Tise Avenue, November 16, 1914 (City Clerk).

$5, Dobke Typewriter Company, rent of Typewriter to December 17, 1914 (City Clerk).

$20.50, Union Printing Company, supplies for Purchasing Agent, September, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting a check of $5.25 received by him from Guy Britten together with letter which accompanied the same, the check being in payment for junk sold last fall.

Received and referred to the Corporation Counsel to take the matter up with Commissioner Byrne for the purpose of preferring charges.

From Commissioner Byrne, submitting the following communication:

"Honorable Board of Commissioners,
"Jersey City, N. J.:

"Gentlemen:—Your Director of the Department of Streets and Public Improvements, to whom was referred, at a meeting held the 5th inst., the communication from the National Rivers and Harbor Congress, requesting the City to appoint delegates to attend the Eleventh Annual Convention of said Congress at Washington, on December 9, 10, 11, respectfully reports recommending that the following be requested to serve as delegates:

"Hon. Mark M. Fagan, Mayor.

"Mr. Benjamin F. Cresson, Jr., Engineer, State Harbor Board.

"Mr. C. A. Van Keuren, Chief Engineer.

"Mr. F. Van Z. Lane, Engineer.

"Mr. E. A. Ranson, Jr., Secretary State Harbor Board, and the writer.

"Respectfully submitted,
"HENRY BYRNE,
"Director."

Received and the recommendations of the Director approved of.

From Commissioner Byrne, submitting the following communication:

"Hon. Board of Commissioners,
"Jersey City, N. J.

"Gentlemen:—Much has been recently seen in the public press as to what the incoming Legislature of the State was to do towards legislation looking to the abandonment of the Morris Canal. I feel that before the Legislature convenes that the people of Jersey City should have an opportunity to voice their sentiments and would, therefore, recommend that a Public Hearing be held in the Assembly Chamber on Sunday afternoon, December 6, at 3 o'clock, and the City Clerk be authorized to give public notice of same, and special invitation to be forwarded to the Assemblyman-elect from this County, to the State Senator representing this district, and also to the Governor of the State of New Jersey.

"Respectfully submitted,
"HENRY BYRNE,
"Director."

Received, and on motion the Board decided to meet in the office of the Mayor on Monday, November 23, 1914, at 2 P. M., for the purpose of arranging for the hearing.

From Commissioner Byrne, recommending that the petition of Salvatore Garanto, for the improvement of Gray Street, between Mercer Street and Academy Street according to the provisions of Chapter 217 of the Laws of 1895 be granted.

Received.

From Commissioner Byrne, recommending that the objections against the confirmation of the Final Assessment Map for the improvement of Wade Street, between Hudson Boule-

vard and Jackson Avenue, be not sustained in view of the fact that the claim that the bricks for the pavement are not perfect is not in accordance with the facts; that the bricks are smooth, and the specifications called for no particular kind of brick, and the bricks were tested at Stevens Avenue and passed the required test; and that there is a guarantee of five years upon the brick pavement laid on the street and at the expiration of five years, if any inferior brick or deterioration appears, the same will be remedied.

Received.

From Commissioner Byrne, recommending that the Director of the Department of Revenue and Finance be authorized to transfer the sum of $8,750 from "Water Account" to "Interest Account," due December 1, 1914, on bonds issued May 13, 1891.

Received.

From Commissioner Byrne, recommending that the objections filed against the confirmation of the Final Assessment Map for the improvement of Thorne Street, between Hudson Boulevard and Germania Avenue, be not sustained, as the objections are not sufficient to withhold confirming the map, and as all the repairs that are necessary have been made or will be made in the very near future.

Received.

PAYROLLS.

By Commissioner Byrne:

RESOLVED, That warrants be drawn for the following payroll hereto annexed, being for temporary work at Dover and Boonton, amounting to $660.04.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

RESOLVED, That a warrant be drawn in favor of the assignee of James J. McAleer, for the sum of $25, being for return of restaurant license transfer fee, less cost of advertising; the said McAleer having withdrawn his application.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be drawn in the sum of $25 in favor of Max Berman, representing amount of fine paid into the City Treasurer by said Max Berman upon his conviction in the Second Criminal Court of Jersey City, on June 5, 1914, said conviction having been set aside on the 25th day of September, 1914, by Judge Tennant, of the Court of Common Pleas. A copy of said order having been served upon this board.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, The Board of Commissioners did heretofore authorize the entering of a judgment (without interest or costs) against the City in the matter of the suit of the F. and M. Schafer Brewing Company vs. the Mayor and Aldermen of Jersey City, and

WHEREAS, Said judgment has been entered and amounts to the sum of $333.33, as is shown by the Transcript of Judgment hereto annexed, therefore be it

RESOLVED, That a warrant be ordered dawn on the City Treasurer in favor of William F. Burke, attorney for the F. and M. Schafer Brewing Company in the sum of $333.33 in satisfaction of the said judgment, and

FURTHER RESOLVED, That said warrant when drawn shall not be delivered to the said William F. Burke until he shall file with the City Clerk a properly executed satisfaction of the said judgment.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be

drawn in favor of the Hamilton Engineering and Construction Company for the sum of $36.84, representing unexpended balance of deposits made by said company to cover expenses attending passage of ordinance allowing said company to use a certain portion of Elm Street.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, Property known as Block No. 691, Lot 8B, was assessed for the year 1913 at a valuation of $7,000, and which was reduced by the Hudson County Board of Taxation to $2,000;

WHEREAS, The Erie Railroad Company did on December 19, 1913, pay on account of the 1913 taxes, $43.67 on said lot;

RESOLVED, That a warrant be drawn to the order of the Erie Railroad Company for $1.21, the difference between the amount they paid and the amount as reduced by the Hudson County Board of Taxation—viz: $42.46.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

WHEREAS, On the 7th day of October, 1914, Pearl L. Bergoff did pay the 1913 taxes on property known as Block 1430, Lots 18, 19 and 20, Brown Place, amounting to $25.18.

WHEREAS, On October 8, 1914, Max Panish, a new purchaser of said property, did pay the 1913 taxes on the same property.

RESOLVED, That a warrant be ordered drawn on the order of George J. Stillman, attorney, for $25.18 for return duplicate payment.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

WHEREAS, The lease for the use of the third floor of the Jersey City Trust Company for the Second District Court expires December 1, 1914.

RESOLVED, That the Director of the Department of Parks and Public Property be and is hereby authorized to renew the lease for the said premises for another year at the present annual rental of twelve hundred ($1,200) dollars.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None

By Commissioner Hague:

WHEREAS, Michael S. Lane, Lieutenant of Engine Company No. 14, has made application to this Board for retirement from the Fire Department, he having served the time required by law and reached the age of sixty (60) years, therefore

RESOLVED, That the said Michael S. Lane, Lieutenant of Engine Company No. 14, in accordance with the provisions of Paragraph 1, Section B, Laws of 1912, be and he is hereby retired, to take effect December 1, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the following be and they are hereby appointed as Drivers, in the Street Cleaning Bureau of this department, at a salary of $2.50 per day each, their names having been certified by the Civil Service Commission as being eligible for the position: Patrick Keneary, William Rose and James Clarkin.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the Director of the Department of Revenue and Finance be and is hereby requested to transfer the sum of $8,750 from "Water Account" to "Interest Account," due December 1, 1914, on bonds issued May 13, 1891.

Adopted.

Yeas:—Commissioners Byrne, Hague,

Moore and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That permission be and is hereby granted to J. Bergoff to construct a 10-inch private drain in the easterly side of Van Wagenan Avenue, from Sip Avenue to a point 150 feet north, to connect with sewer in Sip Avenue, subject to all rules and regulations of this Commission.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That twenty-one dollars and 36 cents ($21.36), be paid to Edward B. See for 1,000 stamped envelopes for use at Boonton, N. J.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts on account of the following contracts:

$582, Michael Moran, Contract No. 2069, furnishing and delivering brooms

$281.30, Barrett Manufacturing Company, Contract No. 2060, furnishing granite block filler.

$3,000, Ralph Sangiovanni, Contract No. 2,053, repaving Grand Street.

$2,000, Van Keuren Contracting Company, Contract No. 2107, repaving Jewett Avenue.

$500, Van Keuren Contracting Company, Contract 2090, repaving Warren Street.

$3,260.18, Montgomery & Dunn, Contract No. 2,046, removal of ashes, etc.

$2,500, Charles T. Kavanagh, Contract No. 2097, laying water pipe in Garfield Avenue, etc.

$2,500, A. P. Smith Manufacturing Company, Contract No. 2,096, valves and sluiceway at Boonton, N. J.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That his Honor, the Mayor, and the Director of the Department of Streets and Public Improvements, be and are hereby requested to sign, and the City Clerk to seal and attest, an agreement between the C. R. R. Co. of N. J. and the City of Jersey City, which said agreement relates to a stone wall to be constructed by the City at Richard Street to divert water flowing down Richard Street which might endanger the tracks and roadbed of the railroad company.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

WHEREAS, Various supplies for use in the City Departments have been purchased for some time past under short term contract or upon weekly or monthly proposals, which was rendered necessary by reason of the state of the market for such supplies, resulting in a saving to the City of a considerable sum of money; and

WHEREAS, The Board is now advised by the Corporation Counsel that such practice is technically a violation of the law which requires that where supplies to be purchased exceed $500 in amount, the same must be secured after competitive bidding;

THEREFORE, BE IT RESOLVED, That the Purchasing Agent be and he hereby is directed to forthwith prepare and submit to this Board specifications for the purchase of all supplies needed by the various departments of the City, same to be secured upon competitive bidding in accordance with the law.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for furnishing not less than twenty-five Metallic Flame Arc or Magnetite Lamps of the 6.6 ampere type electric street lights, from date of contract to November 30, 1919, or for approximately five years, said lamps to be located on Newark Avenue, from Palisade Avenue

to Five Corners, and immediate vicinity, be and the same is hereby awarded to the Public Service Electric Company at the amount named in their bid.

And the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered filed in the office of the City Clerk for a period of at least two weeks.

By Commissioner Byrne:

RESOLVED, That Special Improvement Certificates be ordered drawn in favor of the following persons for the following amounts on account of the following contracts:

$500, Philip O'Reilly, Contract No. 2101, improvement of Linden Avenue.

$1,243, Graham Van Keuren, Contract No. 2061, improvement of Pollock Avenue.

$500, Schreffler, Burns Company, Contract No. 2105, improvement of Boyd Avenue.

$1,000, Schreffler, Burns Company, Contract No. 2100, improvement of Wagman Place.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts, representing overpayment of water rents for year 1914:

$12.20, James Sinisi, Lot 13, Block 1353, 94 Warner Avenue.

$12.20, Daniel Dennery, Lot B4, Block 1353, 50 Warner Avenue.

$12.20, D. Sinisi, Lot 9, Block 1352, 86 Warner Avenue.

$22.60, Marie Hansen, Lots 18 and 19, Block 1613, 69-71 Gates Avenue.

$12.20, T. F. Allen, Lot 50, Block 1347, 50 Stevens Avenue.

$12.20, G. Ferrara, Lot 11, Block 1352, 90 Warner Avenue.

$7.30, Mrs. John Thompson, Lot E7, Block 1353, 26 Warner Avenue.

$8.65, Mary E. Fehrens, Lot 16A, Block 708, 152 Central Avenue.

$12.55, Bott & Bothner, Lot 16B, Block 708, 139 Prospect Street.

$13.20, Mrs. Sophia Miller, Lot 20, Block 1986, 194 Myrtle Avenue.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the furnishing of regular commercial standard 2,000 candle-power (traderating) arc lamps of the 4-ampere magnetite type, contract to extend from date of contract to November 30, 1919, be and the same is hereby awarded to the Public Service Electric Company, at the prices named in their bid, they being the only bidder.

And the Corporation Attorney be and he is hereby directed to draw and have executed the necessary contracts for the same.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the contract for the furnishing, etc., municipal incandescent gas street lighting, from date of contract to November 30, 1919, be and the same is hereby awarded to the Public Service Gas Company, it being the only bidder, for number of lamps furnished to and including 50 lamps at the rate or rates shown in the first step of its table of ratio.

And the Corporation Attorney be and is hereby directed to draw and have executed the necessary contract for the same.

Adopted.

The roll being called, the resolution was adopted by the following vote:

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the work under contract No. 2061 for the impovement of Pollock Avenue, from West Side Avenue to Mallory Avenue, by Graham Van Keuren, contractor, be and the same is hereby accepted as completed

and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said impovement, according to the provisions of Section 5, Chapter 217, of the laws of 1895.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the report of the Director of the Department of Streets and Public improvements, upon the application in writing of Salvatore Ganan to and others, presented to this Board on the 19th day of October, 1914, for the improvement of Gray Street, between Mercer and Academy Street, in accordance with the provisions of Chapter 217, of the laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the Chief Engineer, with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of said improvement, and that upon the filing and adoption thereof, the Clerk of this Board shall advertise for proposals for doing such work and furnishing such materials, in manner and for the length of time required by law.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, This Board met on the 22d day of October, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Thorne Street, between Hudson Boulevard and Germania Avenue, according to the provisions of Chapter 217, of the laws of 1895;

AND WHEREAS, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

RESOLVED, That said final assessment map and report, as filed by the Commissioners of Assessment on the 25th day of October, 1914, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, This Board met on the 22d day of October, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Wade Street, between Hudson Boulevard and Jackson Avenue, according to the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, This Board has considered each and all of the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

RESOLVED, That said final assessment map and report, as filed by the Commissioners of Assessment on the first day of October, 1914, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, a communication was received by this Board from the Director of Streets and Public Improvements submitting to the Board for its information a letter received by Chief Clerk E. B. See under date of November 17, 1914, from Guy Britton, chemist in the Department of Streets and Public Improvements at Boonton, N. J., and which was referred to the Corporation Counsel to prepare charges against the said Guy Britton;

RESOLVED, That pending the preparation of the said charges and the hearing upon the same the said Guy Britton, chemist in the Department of Streets and Public Improvements at Boonton, be and he is hereby suspended from employment as such, without pay.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

At this time Assemblymen-elect Thomas F. Martin and Francis P. Boland, appeared and presented the following address to the Board:

"Jersey City, Nov. 19, 1914.

"The Honorable Board of Commissioners,

"Jersey City, N. J.

"Gentlemen:—The undersigned members-elect of the House of Assembly from Hudson County, in conformity with the pledge which they made previous to their election, that it was their purpose from time to time before the meeting of the Legislature to hold public meetings in each municipality in the County for the purpose of ascertaining what legislation, if any, would meet the needs of each or any municipality, have decided to hold a public meeting in Jersey City on Sunday, November 29, 1914, at 2 P. M. in the Assembly Chamber in the City Hall, if you will grant us that privilege.

"At this meeting it is our purpose to take up, among other matters, the question of the proposed abandonment of the Morris Canal, and we invite your assistance to the end that this matter of great importance to Jersey City may be properly discussed, and, if possible, the needs and the rights of Jersey City protected in the premises.

"Very truly yours,

"James C. Agnew,
"Francis P. Boland,
"Ulysses S. Borden,
"Charles C. Colgan,
"Frank A. Dolan,
"Archibald M. Henry,
"Frank A. LaPointe,
"Thomas F. Martin,
"Charles W. Ostrom,
"Jacob J. Singer,
"Leo S. Sullivan,
"Edward C. Zeiger."

Mr. Martin addressed the Board at length on the matter of legislation and the method that the members from Hudson had agreed upon to obtain legislation as to the needs of the different municipalities of the County by meeting in the different municipalities and inviting suggestions so that they might ascertain the wants of their constituents, and that there was no doubt but that the proposed abandonment of the Morris Canal would be a question of legislation at the coming session, and that he had no doubt that the Hudson delegation could be greatly enlightened on that subject by getting the views of the Commissioners, and that of the citizens of Jersey City, and that if the City would grant the members of the Legislature from Hudson the priivlege of meeting in the Assembly Chamber, and if the Board of Commissioners would sit with the members from Hudson, and not only give their views, but get the views of the different civic bodies and citizens of Jersey City, it would enable the Hudson members to present to the Leglature some concrete and definite plan for the solving of the Morris Canal question.

By Commissioner Moore:

RESOLVED, That the privilege of the Assembly Chamber in the City Hall be tendered to the Hudson delegation for a public meeting on Sunday, December 6, 1914, at 3 o'clock P. M., and that this Commission assures them that their purpose of holding public

meetings in each municipality in the County to ascertain the legislative needs of their constituents is deserving of commendation, and that this Commission is deeply interested in the question of the abandonment of the Morris Canal, and that it will co-operate in the fullest manner with the members from Hudson towards a proper solution of the proposed abandonment, so that the interests of Jersey City may be properly protected, and that the services of the Commission are at the call of Mr. Martin and his colleagues, and that the Commission invite the Senator of the County and all of the members-elect of the Legislature from Hudson to a conference in the Mayor's Office on Monday, November 23, 1914, at 2 P. M., for a discussion of the proposed abandonment of the Morris Canal, and that the Corporation Counsel be also invited to attend.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, This Board did heretofore order a warrant drawn on the City Treasurer in the sum of $9,925, in favor of Edward Grosscup, Treasurer of the State of New Jersey, in payment for riparian rights at the foot of Howell Street, Jersey City.

AND WHEREAS, Said warrant was drawn on October 2, 1914, and is No. 397, in book 2, Department of Streets and Public Improvements, General Claims, and

WHEREAS, The Corporation Counsel has this day advised this Commission that the said warrant should have been drawn in the sum of $9,305.10,

THEREFORE BE IT RESOLVED, That warrant No. 397, in book 2, Department of Streets and Public Improvements in favor of Edward Grosscup, Treasurer State of New Jersey, in the sum of $9,925 be ordered cancelled, and be it further

RESOLVED, That a new warrant be ordered drawn on the City Treasurer in favor of Edward Grosscup, Treasurer of the State of New Jersey, in the sum of $9,305.10, in payment of riparian rights at the foot of Howell Street, Jersey City.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of P. Lorillard Company, Merchants' Refrigerating Company, Great Atlantic and Pacific Tea Company and the Pennsylvania Railroad Company, New Jersey Division, to lay a track with added spurs through Warren Street and Bay Street, at a point in the Pennsylvania yards, south of Warren Street and North of Second Street, be adjourned and continued to a meeting of this Commission to be held in the City Clerk's office, City Hall, Wednesday, November 25, 1914, at 10 A. M.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessee, and the Dairymen's Manufacturing Company for permission to lay a spur track from the northeast corner of Bay and Provost Streets be adjourned and continued to a meeting of this Commission to be held in the City Clerk's office, Wednesday, November 25, 1914, at 10 A. M.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Thereupon, on motion of Commissioner Moore the meeting adjourned to Wednesday, November 25, 1914, at 10 A. M.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF NOVEMBER 25, 1914.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's

Office, City Hall, Jersey City, Wednesday, November 25, 1914.

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From Ziegner and Lane, submitting a communication relative to the promotion and subsequent reduction in rank of William Shanahan, a member of the Police Department of Jersey City, wherein they request that a time be fixed for a hearing in the matter.

Received and referred to the Corporation Counsel for his opinion on the above communication, and also to acquaint the Board as to whether or not in the event of his reinstatement he could claim back pay.

From Novelty Candy Company, petitioning the Board for permission to construct a shed covering their shipping platform on Halstead Street, according to plan submitted with the application.

Received and ordered proceeded with according to law.

From Bergen Baptist Church, thanking the Commissioners for their kindness in placing wood block pavement in front of and on the side of the church.

Received.

From James Sinisi and others, submitting a communication wherein they state that they believe the best interests of Jersey City will be served by having a man (born and educated in this City) rather than a woman (a non-resident of this City) appointed to the office of Superintendent of the Poor.

Received.

From Jersey City Chamber of Commerce, a communication relative to the necessity of appointing an expert to supervise the work of the Health Department.

Received.

From the Odd Volumes Club, advocating the appointment of a skilled specialist as the head of the Health Department.

Received.

Commissioner Byrne at this time moved that the privilege of the floor be granted to Chief Engineer Van Keuren and Mr. John H. Cook, engineer of the East Jersey Water Company, and the same was given, whereupon Mr. Van Keuren stated that it was necessary for Jersey City to make some sort of an arrangement for a temporary supply of water to be used by Jersey City during certain seasons of the year and that this could be furnished by the East Jersey Company, and that Mr. Cook would explain the necessity for an agreement between his company and the City. Mr. Cook thereupon explained to the Commissioners that his company pumped their water from wells, and if Jersey City would need extra water from them during their dry seasons they would have to install an extra pump.

On motion of Commissioner Moore the matter was referred to Commissioner Byrne for his investigation and report to the Board.

PAYROLLS.

By Commissioner Brensinger:

RESOLVED, That warrants be drawn in favor of the Director, officers and employees in the Department of Revenue and Finance for services for the half month of November ending November 30, 1914, as per schedule hereto annexed, amounting in the aggregate to $5,118.72.

Adopted.

Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be drawn in favor of the Director, officers and employees in the Department of Parks and Public Property, for services as such for the half month of November ending November 30, 1914, as per schedule hereto annexed, amounting in the aggregate to the following:

Director	$416.74
Office	207.59
City Hall	742.50

Shade Tree.....2,238.64
Baths 467.48
Fourth Regiment Armory..... 125.00
Adopted.
Yeas:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.
By Mayor Fagan:
RESOLVED, That warrants be drawn in favor of the Director, Officers and Employees in the Department of Public Affairs for services as such for the half month of November ending November, 30, 1914, as per schedule hereto annexed amounting in the aggregate:

Director	$458.37
Clerks	154.09
City Hospital.....	1,476.30
Sanitary	1,380.76
Free Dispensaries.....	60.00
Poor Master's Office.....	181.82

Adopted.
Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.
By Commissioner Hague:
RESOLVED, That warrants be drawn in favor of the Director, Officers and Employees in the Department of Public Safety for services as such for the half month of November ending November 30, 1914, as per payroll hereto annexed, amounting in the aggregate to the following:

Director	$416.74
Deputy Director.....	145.91
Secretary to Director.....	104.24
Stenographer	50.00
Police Department.....	25,819.72
Police Pensioners.....	2,866.47
Fire Department.....	15,107.12
Fire Pensioners.....	395.80
Building Department.....	429.32
Inspector of Scales, Weights and Measures.....	50.00
Excise Inspectors.....	83.64

Adopted.
Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.
By Commissioner Byrne:
RESOLVED, That warrants be drawn on the City Treasurer in favor of the Director, Officers and Employees in the Department of Streets and Public Improvements for services as such for the half month of November ending November 30, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Chief Clerks, etc.....	212.58
Miscellaneous	350.00
Assessment Clerks and Commissioner	145.83
Engineering Bureau.....	1,233.75
Engineering Bureau, Water...	662.70
Clerks in Office.....	942.15
Water Registrar.....	308.33
Water Assessor.....	750.42
Permit Clerk.....	297.16
Meter Department, water.....	483.44
New Water Works.....	433.29
Boonton Plant.....	37.50
Belleville and High Service....	574.00
Meter Department, High Service	366.78
Meter Department, Day Men..	576.00
Morgan Street Dock.....	255.00
Laying Water Pipe, Superintendent, etc.....	1,034.57
Laying and Repairing Water Pipe	545.50
Laying and Repairing Water Pipe	495.00
Laying and Repairing Water Pipe	853.00
Laborers on Paved Streets....	408.70
Repairs Over Paved Streets...	1,082.32
Sewers and Basins.....	946.83
Street Cleaners Office.....	881.71
Street Cleaners, laborers.....	4.503.25
Inspectors	381.00
Special Dover and Boonton....	875.00

Adopted.
Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays:—None.
By Commissioner Byrne:
RESOLVED, That warrants be drawn on the City Treasurer in favor of the City Clerk and the Officers and Employees in the Department of City Clerk for services as such for the half month of November ending November

30, 1914, amounting in the aggregate as per schedule hereto annexed to the following:

City Clerk	$208.33
Clerks in Office	454.40
City Marshal	62.50

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Brensinger:

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts and purposes:

$22, Joseph F. S. Fitzpatrick, stamped envelopes.

$77.25, Underwood Typewriter Co., 1 typewriter.

$12, William Mann Co., 1 Index First District Court.

$18, Maresca Safe Co., repairs in reporter's room.

$16, Law Department Books, West Publishing Co.

$40.50, William Mann Co., steel letter heads.

$9.72, N. Y. Telephone Co., service Department Revenue and Finance.

$10, Maresca Safe Co., repairs map department.

$48.25, Union Printing Co., reports, etc., Comptroller's office.

$1.50, Burroughs Ad. Machine Co., repairs department Deputy Comptroller.

$13.25, William Mann Co., ledger, Comptroller's office.

$29.55, Burroughs Adding Machine Co., repairs, Dept. City Col.

$7.50, Poor's Railroad Man. Co., Manual 1914, Tax Department.

$5, Union Printing Co., briefs, Law Department.

$14.25, Harry Schirmer, dictation, etc., Law Department.

$4.70, Thomas J. Brogan, expenses, Law Department.

$10, Union Printing Co., printed forms Purchasing Agent.

$6.75, Union Printing Co., printed envelopes, Purchasing Agent.

$17.50, Union Printing Co., printed forms, Purchasing Agent.

$62.50, Thomas Loughran, Jr., services in re Public Market.

$355.70, Union Printing Co., printing minutes, November, 1914 (City Clerk).

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be drawn in favor of the following named persons in the amount indicated:

$29.54 to Henry Henningsen, gutter (Belleville), Nov., 1914.

$17.14 to Public Service Elec. Co., power (Bay St.), Oct., 1914.

$13.45 to American Oil & Supply Co., lard oil, Nov., 1914.

$20.95 to Austin-Morse Supply Co., lead pipe, Nov., 1914.

$19.36 to Dennis Dunn, Jr., coal, Nov., 1914.

$11.76 to J. E. Carlock, wood, Nov., 1914.

$8.82 to Michael Moran, supplies, Nov., 1914.

$1.26 to Whipple Hardware Co., hooks, Nov., 1914.

$1.96 to Austin-Morse Supply Co., wire nails, Nov., 1914.

$5.50 to Edw. O'Hara, horseshoeing, Sept. and Oct., 1914.

$11.40 to E. B. Dawson Co., supplies, Oct., 1914.

$27.44 to C. H. Leonard Co., oats, Nov., 1914.

$5.22 to D. C. Barton, supplies, Sept. and Oct., 1914.

$70 to Sanborn Map Co., correcting maps, Nov., 1914.

$1.25 to Albert Datz Co., meter record book, Aug., 1914.

$36 to John Byrnes, use of horse and cart 12 days, Nov., 1914.

$3.43 to Albert Datz Co., envelopes, Nov., 1914.

$13.20 to Keuffel & Esser Co., tracing cloth, Nov., 1914.

$324.60 to Thos. F. Curtis, oats and hay, Nov., 1914.

$38.48 to James Wilson, horseshoeing, Oct., 1914.

$37.40 to Joseph H. Walton, horseshoeing, Oct., 1914.

$26.80 to James Sweeney, horseshoeing, Oct., 1914.

$20.68 to Carscallen & Cassidy, straw and bran, Nov., 1914.

$45.95 to Miller & Bertholf, hay, Nov., 1914.

$4.35 to New York Tel. Co., service and tolls, No. 2174, J. C., Nov., 1914.

$104.18 to Clinton Contg. Co., repairs to pavement, Nov., 1914.

$79.50 to Clinton Contg. Co., repairs to pavement, Nov., 1914.

$50.96 to Clinton Contg. Co., repairs to pavement, Nov., 1914.

$62.82 to Clinton Contg. Co., repairs to pavement, Nov., 1914.

$327 to Theo. Smith & Sons Co., supplies, Nov., 1914.

$7.02 to Headley Good Roads Co., 54 gals. bicomac, Nov., 1914.

$36 to John F. Kelly, services as laborer 12 days, Nov., 1914.

$20 to Fred L. Pryor, testing blocks, Oct. and Nov., 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drawn in favor of the following named persons for the following amounts and purposes:

$2, Underwood Typewriter Co., 1 new cylinder.

$7.50, McDermott & Foley, typewriter (Poormaster).

$24.11, H. H. Wouter, med. supplies.

$50, W. J. Browne, ex. servs. engineer.

$1.50, Theo. Smith Sons, engine room supplies.

$109.45, J. V. Calley, fruit and vegetables.

$9.05, J. W. Harrison, stationery.

$29.24, Morris Harrison, petty cash.

$56.48, Valvoline Oil Company, motor oil (July).

$5.80, J. W. Harrison, supplies.

$32.50, Albert Datz Co., printed applications.

$24, Albert Datz Co., cards.

$13.50, Albert Datz Co., 1 book.

$6, Albert Datz Co., stamps.

$0.50, Albert Datz Co., 2 stamps.

$2, Albert Datz Co., index cards.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

RESOLVED, That warrants be drawn in payment of the following claims:

$113.30, Whipple Hardware Co., 30 rolls of wire cloth for three guards a/c tree planting, October, 1914.

$26.84, Collins-Lavery Co., 256 chestnut stakes a/c tree planting, October, 1914.

$243.56, Public Service Elec. Co., installing underground wires a/c arc lighting, Montgomery Park, June, 1914.

$3.75, Okomo Soap Company, 1 box soap polish, City Hall Bldg., September, 1914.

$29.22, Hugo Mootz & Sons, repairs as ind., City Hospital Bldg., January, 1914.

$33.17, W. A. Barclay, plumbing repairs as ind., City Hospital Bldg., November 11, 1914.

$3.10, J. M. Pentland & Co., plumbing repairs as ind., Testing Room, City Hospital Bldg., October, 1914.

$1.50, W. A. Barclay, 1 9-inch diaphragm washer for automatic damper on furnace, City Hospital, November 11, 1914.

$1, Public Service Elec. Co., power service to September 25, 1914, 4th Regt. Armory.

$1, Public Service Elec. Co., power service to October 23, 1914, 4th Regt. Armory.

$35.70, J. M. Pentland & Co., plumbing repairs, Women's Prison, 3d Prct. Police Sta. Bldg., October, 1914.

$1, Goldberg Wrecking Co., 1 panel door, 4th Prect. Police Sta. Bldg., October, 1914.

$20, B. Frank, putting in glass throughout 2d Prct. Police Sta. Bldg., November 11, 1914.

$265, J. I. Haas, Inc., painting interior and exterior No. 2 Fire Eng. Bldg., October, 1914.

$285, Barclay & Fielding, installing steam heating apparatus No. 1 Fire

Truck Bldg., October, 1914.

$40.58, James F. Stewart Co., lumber a/c repairs to various fire buildings, October, 1914.

$15, Goldberg Wrecking Co., Inc., tearing down rear wall No. 2 Fire Eng. Bldg., September, 1914.

$10, Goldberg Wrecking Co., Inc., material a/c scaffolds a/c repairs various fire buildings, September, 1914.

$33.10, O'Brien & Keilt, plumbing repairs, No. 2 Fire Eng. Bldg., October, 1914.

$38, Barclay & Fielding, connecting up radiators, etc., No. 19 Fire Engine Bldg., 1914.

$2.62, Washburn Bros. Co., material a/c repairs No. 13 Fire Engine Building, October, 1914.

$84, Barclay & Fielding, furnishing and installing two radiators, etc., No. 4 Fire Truck Building, October, 1914.

$4.25, Washburn Bros. Co., 10 bags cement a/c repairs to No. 16 Fire Engine Building, October, 1914.

$183.50, O'Brien & Keilt, plumbing and steamfitting repairs, No. 2 Fire Engine Building.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel John Milton, reporting that in accordance with resolution passed by the Board on the 12th inst. directing him to take steps to see that the track is not laid by the D., L. & W. R. R. Co. at Sandford's Crossing for which permission was asked at the meeting held on the 12th inst., he had employed three watchmen to guard the point in question, and that their employment will continue until the fifth day of December, when an application by the Railroad Company to condemn the right of way across our water pipe will be heard by the Court.

Received and the employment approved.

From City Clerk M. I. Fagen, reporting that the Commissioners of Assessment had filed with him Final Assessment Maps for the Improvement of Passaic Avenue from South to Congress Streets, and for the Improvement of Fleet Street from Palisade Avenue to Concord Street; and Preliminary Assessment Maps for the Improvement of Randolph Avenue, between Communipaw Avenue and the northerly terminus of Plot G, Block 1947; for the Improvement of Winfield Avenue between Hudson Boulevard and Morris Canal; and Map for the Improvement of Enos Place between Sip Avenue and Newkirk Street.

Received.

REPORTS OF DIRECTORS.

From Commissioner Byrne, to whom was referred at the meeting of November 5, 1914, communication from James P. Hall, Inc., requesting that they be permitted to release to the City the 80 feet of water front used by them at South Cove, and asking for a reduction of the annual rental of $640 per year, recommending that the said request be granted and that the Corporation Counsel be requested to prepare a proper agreement between the City and James P. Hall, Inc., in the matter, said agreement to be dated the first day of November, 1914, and when said agreement has been prepared to submit the same to this Board for its action.

Received and on a roll call the recommendation was adopted.

MISCELLANEOUS BUSINESS.

By Mayor Fagan:

WHEREAS, The City did heretofore advertise for bids for the furnishing and delivering of X-Ray apparatus and accessories for use in the Jersey City Hospital; and

WHEREAS, Heretofore and on the twelfth day of November, 1914, there were received three bids for the furnishing of said accessories and apparatus as follows:

The Kny-Scheerer Co.....	$1,438.40
Waite & Bartlett Mfg. Co.....	1,567.50
J. W. Hughes Co.....	2,144.25

AND WHEREAS, Under the specifications the City reserves the right to accept or reject any or all proposals as submitted, and to award the contract for that type of X-Ray machine

or accessories which in the judgment of the Purchasing Agent and the Board of Commissioners is most suitable and best adapted for the uses required; and

WHEREAS, The Purchasing Agent reports to the Board that in conjunction with the Superintendent of the Hospital and two of the medical staff he examined into the merits of the machines proposed to be furnished by the respective bidders and that in his judgment the machine offered by J. W. Hughes Company, viz.: Scheidel-Western Transformer is the one most suitable and best adapted for the uses required, which report is concurred in by the Director of Public Affairs as the head of the Jersey City Hospital;

THEREFORE BE IT RESOLVED, That the contract for the furnishing and delivering of said X-Ray Machine be and the same hereby is awarded to said J. W. Hughes Company for the furnishing of the Scheidel-Western Transformer or Machine, at the price named in its bid, to wit, Eleven hunand forty ($1,140) dollars.

AND IT FURTHER being made to appear by the report of the Purchasing Agent that the present needs of the Hospital do not require certain of the accessories mentioned in the specifications, to wit, Standard Tube Stand, Standard Trothoscope and Radioscope, and

FURTHER RESOLVED, That the bids of all the bidders upon all of said accessories be and the same are hereby rejected in those particulars; and

IT FURTHER APPEARING by report of the Purchasing Agent that certain of the accessories mentioned in such specifications should be purchased and that the following is a statement of those which should be purchased and the names of the lowest bidders thereon with the prices set opposite, viz.:

1 lead-lined box, large size, J. W. Hughes & Co..... $30.00

1 pair of lead rubber gloves, Kny-Scheerer Co..... 5.50

1 pair of lead spectacles, Kny-Scheerer Co..... 1.80

1 lead rubber apron, Kny-Scheerer Co..... 10.00

1 plate worker, Waite & Bartlett Mfg. Co..... 3.00

AND FURTHER RESOLVED, That contracts for furnishing and delivering of said accessories be awarded to the persons above named for the respective articles set opposite their names and for the prices there stated,

AND FURTHER RESOLVED, That the Corporation Attorney be and he is hereby directed and authorized to draw and have executed the necessary contracts for the same.

Ordered filed in the City Clerk's Office for a period of at least two weeks.

By Mayor Fagan:

WHEREAS, Anita Grish, having been certified by the Civil Service Commission of the State of New Jersey as being eligible for appointment as Superintendent of the Poor Department of Jersey City, and is, in the opinion of the Director of Public Affairs, well qualified to fill said position; therefore be it

RESOLVED, That the said Anita Grish be and is hereby appointed Superintendent of the Poor Department of Jersey City at an annual salary of Eighteen hundred ($1,800) dollars, payable in semi-monthly payments, said appointment to take effect immediately.

Thereupon Commissioner Byrne moved that the following resolution be substituted:

RESOLVED, That Harry McNally be and is hereby appointed Superintendent of the Poor of Jersey City, and that said appointment to take effect December 1, 1914.

The roll being called the substitute resolution was lost by the following vote:

Nays:—Commissioners Hague, Moore and Mayor Fagan.

Yeas:—Commissioners Brensinger and Byrne.

The roll being called on the original resolution the same was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—Commissioners Brensinger and Byrne.

By Commissioner Byrne:

WHEREAS, The Board of Assessment Commissioners of Jersey City filed with the City Clerk on November 25, 1914, the following Final Assessment Maps, according to the provisions of Chapter 217 of the Laws of 1895,

For the Improvement of Fleet Street between Palisade Avenue and Concord Street,

For the Improvement of Passaic Avenue between South Street and Congress Street,

And the following preliminary assessment maps, according to the provisions of Chapter 217, Laws of 1895:

For the Improvement of Randolph Avenue between Communipaw Avenue and the northerly terminus of Plot G, Block 1947,

For the Improvement of Winfield Avenue between Hudson Boulevard and Morris Canal,

For the Improvement of Enos Place between Sip Avenue and Newkirk Street,

THEREFORE BE IT RESOLVED, That a public hearing be held by the Board of Commissioners of Jersey City on Thursday, December 10, 1914, at 2 o'clock P. M., in the Assembly Chamber, to hear all parties interested in the making of said improvement, and all remonstrances against the said proposed improvement that may be presented in writing; and that the City Clerk cause such notice to be published according to law.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts on account of the following contracts:

$2,500, Ralph Sangiovanni, Contract No. 2053, repaving of Grand Street.

$176, Barrett Mfg. Co., Contract No. 2060, repaving Warren Street.

$348, Barrett Mfg. Co., Contract No. 2060, repaving Palisade and Warren Streets.

$1,815.76, Wm. Van Keuren, Contract No. 2036, repaving Morgan Street.

$500, Van Keuren Contracting Co., Contract No. 2090, repaving Warren Street.

$2,500, Van Keuren Contracting Co., Contract No. 2112, repaving Mercer Street.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the portion of resolution heretofore passed at meeting held November 12, 1914, ordering the sum of $18 paid to Cona Piccone, in full payment for services as laborer in the Street Cleaning Bureau of this Department to November 10, 1914, be reconsidered and rescinded, and the City Clerk be and is hereby authorized to cancel the warrant drawn for same and known as Warrant No. 404, in Book No. 33; and

BE IT FURTHER RESOLVED, That a warrant in the sum of $18 be ordered drawn in favor of Camelia Piccone, for services of Cona Piccone, as laborer in the Street Cleaning Bureau of this Department to November 10, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That Special Improvement Certificate for $2,500 be drawn in favor of Schreffler-Burns Company for work done and materials furnished on account of Contract No. 2100 pursuant to Chapter No. 217 of the Laws of 1895, for the Improvement of Wegman Place from Van Cleef Street to Jackson Avenue.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That a warrant in the sum of $34.07 be drawn in favor of E. O. Bussing, Collector of Taxes, Township of Union, for taxes, interest and costs on Lot No. 90, Block 19, Lot No. 16, Block 152, and part of lots Nos. 160, 170 and 174, Block 174, for year 1912, upon land owned by Jersey City in the Township of Union.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of P. Lorillard Company, Merchants' Refrigerating Company, Great Atlantic & Pacific Tea Company, and the Pennsylvania Railroad Company, New Jersey Division, to lay a track with added spurs through Warren Street and Bay Street, at a point in the Pennsylvania yards, south of Warren Street and north of Second Street, be adjourned and continued to a meeting of this Commission to be held in the Assembly Chamber, City Hall, Thursday, December 3, 1914, at 2 P. M.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, for permission to lay a spur track from the northeast corner of Bay and Provost Streets to the northeast corner of Morgan and Provost Streets be adjourned and continued to a meeting of this Commission to be held in the Assembly Chamber, Thursday, December 3, 1914, at 2 P. M.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, On November 27, 1911, Messrs. Queen & Stout applied for a search on property known as Block 1846, Lot H1, and

WHEREAS, In submitting said search, taxes for the year 1909 on Lot 1-2, which is part of lot H1, was omitted from said search, and

WHEREAS, The property has since changed ownership several times and Messrs. Queen & Stout are anxious that the City should stand by its search, therefore, be it

RESOLVED, That the taxes for the year 1909 amount to $16.89 on property known as Block 1846, Lot 1-2, Hudson Boulevard, be cancelled and that the City Collector's Office is hereby authorized to cancel the same of record, charging the 1909 taxes with $16.89.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, On the 8th day of October application was made by Charles Wagner for permission to erect and maintain a 10-ton scale at the northwest corner of Monmouth and Twelfth Streets and the same was referred to the Director of Revenue and Finance to fix the price of rental to be paid by the said Charles Wagner,

THEREFORE BE IT RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to Charles Wagner to erect and maintain, during the pleasure of this Board, a 10-ton er of Monmouth and Twelfth Streets in accordance with the rules and regulations of this Commission governing such matters; and further

RESOLVED, That for the privilege hereby accorded, the said Charles Wagner shall pay to the City Comptroller the sum of $10 yearly; payable semi-monthly, in advance, and

FURTHER RESOLVED, That if at any time during any yearly period he shall abandon such use, a pro rata

amount of that year shall be returned to him.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, The City of Jersey City claims personal taxes against The Furst Company for the year 1911, 1912 and 1913, amounting to $3,652.13 (interest included), from which The Furst Company appealed; and

WHEREAS, At the hearing before his Honor, George R. Beach, Referee, the merits of the entire case were thrashed out and he determined that The Furst Company was over-assessed; and

WHEREAS, After taking testimony and hearing the argument of counsel, The Furst Company being represented by William D. Edwards, and the City of Jersey City by its Assistant Corporation Attorney, Thomas J. Brogan, the Referee fixed the amount of $1,943.20 as the amount due the City of Jersey City for these three years;

THEREFORE BE IT RESOLVED, That the Board of Commissioners of Jersey City accept the amount of $1,943.20 as the amount due the City, same to be paid forthwith, and that the proper officials in the Department of Revenue and Finance be instructed to cancel the balance of this tax of record.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be drawn for the sum of $5 in favor of William Alex, being for return of restaurant transfer license fee, he having withdrawn his application.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That the following named persons being first in order on the eligible list certified by the Civil Service Commission, be and are hereby appointed Patrolmen in the Jersey City Police Department at a salary of $900 per annum, to take effect December 1, 1914: James J. Toner, John Schafer, Henry S. Gauthier, George N. Grabler, Thomas J. Tynan, Edward H. Prescott, Edward J. Galligan, Thomas A. Egan, Edward J. McDermott, John J. Carey, Arthur P. Kelly, Eugene E. Fisk, George Wildermuth, William J. Semmens, Philip Kunz, Thos. F. Hayes, Peter W. Gadomsey, Cyril C. J. Dolan, Thomas A. Brown, William Calton, Henry Schaefer, Henry R. Albers, William J. Golden, William R. Schoppe, Jerome C. Geibel, Edward G. Gordon, Frederick W. Drewen, Paul J. Bobrowski, William J. Wilson, Thomas A. Flaherty, Edward Davis, Patrick H. Tuite, Charles E. Jones, Charles J. Schonfelder, Leo Culloo.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

WHEREAS, bids were received for nursery stock among which was the bid of the American Nursery Company accompanied by a certified check for nineteen hundred and twenty dollars, and

WHEREAS, the said Nursery Company is a low bidder on but four items which total fifty-one dollars and twenty-five cents,

RESOLVED, That the City Clerk be and is hereby instructed to return the aforesaid certified check for nineteen hundred and twenty dollars to the American Nursery Company.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That this meeting do now take a recess to 3 o'clock P. M. this day to the office of Commissioner

Byrne, and that when the Board then adjourns it adjourns to meet at 10 A. M., November 30, 1914.

Carried.

Upon reconvening in the office of Commissioner Byrne at 3 o'clock P. M. the roll being called, the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

After a discussion by the Corporation Counsel of the interests of Jersey City in the proposed abandonment of the Morris Canal, and in the large basin, and of the plans for the development of the South Cove and of the west side on the Hackensack with the Board of Commissioners, and of what action the Board should take with regard to the proposed legislation for said abandonment, Commissioner Byrne offered the following resolution:

By Commissioner Byrne:

That upon consideration of the proposed abandonment of the Morris Canal it was

RESOLVED, That the City employ one or more competent engineers to advise with the Board of Commissioners upon the development of the South Cove property in conjunction with the use of the basins of the Canal Company, the other Canal property in the City and the general development of the City along the lines of railroad and water traffic;

FURTHER RESOLVED, That said engineer or engineers in considering said matter, investigate the same as the basis of preparing and presenting to the Legislature a plan of abandoning the Morris Canal within the limits of Jersey City;

FURTHER RESOLVED, That the Corporation Counsel be and he is hereby authorized to employ said engineers upon terms to be reported to this Board;

FURTHER RESOLVED, That the Corporation Counsel be and he is hereby directed to investigate the legal status of the entire matter and make report to the Board thereon as soon as possible.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the Board adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF NOVEMBER 30, 1914.

Minutes of regular adjourned meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Monday, November 30, 1914, at 10 A. M.

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From Patrick J. Hayes, petitioning the Board on behalf of a number of citizens for permission to hold a meeting in the Assembly Chamber, City Hall, on Wednesday evening, December 2, 1914, to permit of public expression of opinion regarding the advisability of the action in not appropriating money for the ensuing year for the office of Superintendent of Health, etc.

Received and referred to Commissioner Moore with power.

From Joseph Anderson, Sr., submitting a communication regarding application made to him by the Telephone Company for permission to lay a conduit for telephone wires on his property, wherein he states that a general subway should be provided for use of all corporations desiring to lay electric wires, and also for the use of the City. Mr. Anderson requests that the Board grant him a hearing on the subject at which time he can present his views.

Received and the City Clerk requested to notify Mr. Anderson that the Board would be pleased to grant him a hearing on Thursday, December 3, 1914, at 2 P. M.

From Conference on Interurban Im-

provement of Newark and Adjacent Municipalities, submitting a communication in relation to the abandonment of the Morris Canal, wherein they request that the Commissioners appoint a committee to be present at all of the weekly meetings of the Association, and who will be with them on December 2.

Received and referred to the Committee of the Whole, and Mr. Milton authorized and requested to represent the Commissioners at the meeting.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

RESOLVED, That the City Collector's Office be authorized to cancel the charge of $3 for one shade tree for the year 1911 against Lot 8, Block 745, No. 28 Hancock Avenue, made in error.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

WHEREAS, The Board of School Estimate at a meeting held August 4, 1914, did adopt a resolution fixing and determining the amount of money necessary for the repairs to buildings and furniture of the Public Schools of Jersey City to be $49,533, therefore be it

RESOLVED, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $49,533 for the repairs to building and furniture of the Public Schools of Jersey City, said money to be used for the above mentioned purpose and no other, and be it further

RESOLVED, That in order to raise the sum of $49,533 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond for $49,533 at a rate of interest not exceeding 4 per cent. per annum, and be it further

RESOLVED, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Ordered filed in the City Clerk's Office for a period of at least two weeks.

By Commissioner Brensinger:

RESOLVED, That a warrant be ordered drawn to the order of Miss C. Barnes for $3.50 for refund duplicate shade tree, and the City Collector's Office is hereby authorized to cancel the charge of $3.50 assessed against the property known as Block 1983, Lot F1, No. 76 Orient Avenue.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That James P. McGovern be and is hereby appointed Private Secretary to the Director of Streets and Public Improvements at an annual salary of $2,500, payable semi-monthly, said appointment to take effect December 1, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore—(4).

Nays:—Mayor Fagan—(1).

By Commissioner Brensinger:

RESOLVED, That a warrant be ordered drawn to the order of N. M. Murrer for $52.02, repayment overcharge in error on Lot 17, Block 527, City Map, year 1909.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

RESOLVED, That warrant be drawn in favor of Vredenburg, Wall & Carey, attorneys for the Pennsylvania Railroad Company, in the sum of $1,626.39, representing taxed costs and interest in the seventeen cases for alleged smoke nuisance in the case of The Mayor and Aldermen of Jersey City vs. The Pennsylvania Railroad Co., as taxed by the Clerk of the Supreme Court in favor of the Pennsylvania Railroad Company.

BE IT FURTHER RESOLVED, That the Director of Revenue and Finance be, and he is hereby authorized and requested to issue and sell a temporary loan bond for $1,629.39, at a rate of interest not exceeding 4 per cent. per annum, and

BE IT FURTHER RESOLVED, That in order to pay said temporary loan bond a sum equal to the principal and interest of said bond be placed in the next tax levy.

Ordered filed in the City Clerk's Office for a period of at least two weeks.

By Mayor Fagan:

WHEREAS, when the budget for the fiscal year commencing December 1, 1914, was adopted no appropriation was made to meet the salary of Frank H. Edsall, Superintendent of the Department of Health,

THEREFORE BE IT RESOLVED, That the sum of Three thousand ($3,000) dollars is hereby appropriated for the purpose of paying the salary of the said Frank H. Edsall as Superintendent of the Department of Health of Jersey City, such payment to be made in equal semi-monthly installments on the 1st and 15th days of each month, and be it further

RESOLVED, That the said sum of Three thousand ($3,000) dollars hereby appropriated is to be paid out of any unexpended balances of the Department of Public Affairs.

By Commissioner Brensinger:

RESOLVED, That the above resolution be laid on the table until Thursday, December 3, 1914, which is the day after the public meeting of citizens to discuss the question of his retention, so that we may have the benefit of their views on the subject.

The roll being called the resolution to defer action was lost by the following vote:

Yeas:—Commissioners Brensinger and Byrne—(2).

Nays:—Commissioners Hague, Moore and Mayor Fagan—(3).

The roll being called on the original resolution the same was adopted by the following vote:

Yeas:—Commissioners Hague, Moore and Mayor Fagan—(3).

Nays:—Commissioners Brensinger and Byrne—(2).

By Commissioner Hague:

RESOLVED, That warrants be drawn in favor of the following named persons for the sum of $25 each, being for services as Examining Engineer for quarter ending November 30, 1914:

William H. Crowley, John McCarthy, Bernard P. Duggan.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Introducing a resolution ratifying and confirming all the appointments made on May 4, 1914.

On motion of Commissioner Hague the same was ordered placed on the table for Thursday, December 3, 1914.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

December, 1914

MEETING OF DECEMBER 3, 1914.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, December 3, 1914, at 11 a. m.

Present:—Commissioners Brensinger, Byrne, Hague and Moore.

Absent:—Mayor Fagan.

HEARING.

Hearing held on the Application of the Jersey City Theatre Company for permission to erect a sign to extend not more than eight feet beyond the building line in front of premises 174 Newark Avenue, according to the provisions of the ordinance passed by the Board of Commissioners September 17, 1914, and the same having been duly advertised this day at 11 a. m., and no objections to the granting of said permission, and no one appearing in opposition thereto, the hearing was ordered closed.

By Commissioner Hague:

RESOLVED, That permission be and is hereby granted to the Jersey City Theatre Company to erect an electric sign to extend not more than eight feet beyond the building line, in front of Keith's Theatre, No. 174 Newark Avenue, subject to the rules and regulations of the Building Department governing such matter.

Adopted.

Yeas:—Commissioners Byrne, Hague, Brensinger and Moore.

Nays:—None.

PETITIONS AND COMMUNICATIONS.

From Nicholas A. Toppin, B. Jacobson, Rosa Morbeck, E. Kerwin, Carrie J. Peacock, M. M. Finster, Mrs. H. White, Lizzie Smith, Margaret L. Manning, Caroline S. Schwartz, petitioning the Board for return of water rents.

Received.

From Jersey City Typographical Union, requesting that all Jersey City printing be done by Jersey City printers and Union Offices.

Received and City Clerk requested to acknowledge receipt of the same.

From General Relief Fund inviting the Commissioners to attend bazaar for relief of widows and orphans at Seventy-first Regiment Armory.

Received.

From City Centre Merchants and Property Owners' Asociation, relative to decayed and dangerous condition of Black Bridge on Tonnele Avenue, and requesting that the same be condemned.

Received and referred to Commissioner Byrne.

From Samuel H. Rubine requesting permission to construct a 12-inch private sewer in Baldwin Avenue from a point 156 feet north of Wayne Street to connect with sewer in Wayne Street.

Received and referred to Commissioner Byrne.

AUDITING CLAIMS.

By Commissioner Moore:

RESOLVED, That warrants be drawn in payment of the following claims:

$6.30, James Cavanagh, expenses as indicated, October, 1914.

$3.97, L. P. Hansen, stationery, &c., October, 1914.

$7.35, Whipple Hardware Company, 5 Richardson No. 8 saws for trimmnig trees, October, 1914.

$46, Louis Shunk, hire of horse, wagon and driver account street work, November 17 to 30, 1914.

$44, Patrick Monahan, hire of horse, wagon and driver account street work, November 17 to 30, 1914.

$12, A. Kachler, moving cannons to P. R. R. to be returned to U. S. Government, November, 1914.

$44, Edw. Cahill, hire of horse, wagon and driver, Montgomery Park, November 17 to 30, 1914.

$28, G. Welch, services as watchman account repaving of driveway rear of City Hall Building, November, 1914.

$11, A. A. Van Winkle, hauling paving brick account repairs to driveway, City Hall Building, November 17 and 18.

$17.36, Borne Scrymser Company, one barrel cylinder oil, November, 1914.

$50, Thos. Finnerty, ice supplies, City Hall Building, November.

$237.50, Universal Combustion Company, installation of Burn device on one boiler, City Hall Building, October.

$12.50, Western Union Telegraph Company, rental of clocks, City Hall Building, November, 1914.

$58.80, The Formacone Company, sixty gallons disinfectant, City Hall Building, November, 1914.

$30, Jersey City Window Cleaning Company, cleaning windows, City Hall Building, November, 1914.

$10.46, Borne Scrymser Company, one barrel engine oil, City Hall Building.

$61.60, Jos. S. Norton, insurance policy No. B-X176,875, Travellers Company, covering boilers, City Hospital Building, to November, 1915.

$2.80 Whipple Hardware Company, material account painting, City Hospital Building and Isolation Hospital Building, October, 1914.

$2.15, J. M. Pentland Company, plumbing, repairs account leaks, Nurses Home, City Hospital Building, November, 1914.

$9.80, Whipple Hardware Company, material account repairs as indicated, No. 6, No. 11, No. 19 Fire Engine Buildings, November, 1914.

$161.58, Washburn Brothers Company, as indicated, account repairs No. 2 Fire Engine Building, September, 1914.

$1.25, B. Frank, replacing glass in doors and skylight, No. 6 Fire Engine Building, November, 1914.

$17.64, George C. Lavery Company, lumber, account stall partitions in various buildings, November, 1914.

$2.06, Whipple Hardware Company, material account repairs, various Police Buildings, November, 1914.

$367, Anthony Dwyer, painting interior of building, etc., Fourth Precinct Police Station Building, October, 1914.

$23.38, Albert Sidler, insurance premium on policy No. 50,340, Springfield Co., Poormaster's office for three years, ending December, 1917.

$27.50, Albert Sidler, insurance policy No. 50,339, Springfield Co., No. 19 Fire Engine Building, three years, expiring December, 1917.

$128.75, J. F. Nagle, insurance policy No. T-314,075, Philadelphia Underwriters Company, for $12,500, covering Wayne Street Stable of Department of Streets and Public Improvements, November, 1915.

$300, Howard S. Forman, rental of building 721 Bergen Avenue, use of Signal Corps, December 1914, January and February, 1915.

ADOPTED

Yeas: Commissioners Brensinger, Byrne, Hague and Moore.

Nays: None.

AUDITING CLAIMS.

By Commissioner Moore for Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the

following amounts and purposes:

$6.91, J. W. Harrison, supplies.

$291, D. Jachtman, groceries to outdoor poor.

$10.11, Anita Grish, transportation of poor, etc.

$19.20, Officer Grish, office expenses.

$75, Mrs. Spellmeyer, groceries to outdoor poor.

$169.50, John Adelung, groceries to outdoor poor.

$90, Est. P. H. Kilroy, burial of outdoor poor.

$5.25, McDermott & Foley, typewriting, Poormaster.

$25.67, Suson Weigand, services as housekeper.

$14.56, Gans & Goodman, surgical supplies.

$48.17, P. C. Ritscher, groceries.

$7.57, Britt, Leffler & Wells, surgical supplies.

$199.95, B. Bischoff, milk, October 16-30.

$18, McKesson & Robbins, surgical supplies.

$89.45, P. J. Gilheaney, groceries.

$54.21, William Bill, groceries.

$53.02, John Flesey, meat.

$63.03, John Flesey, meat.

$315.49, S. W. Kagan Company, meat.

$12.16, Lehn & Fink, medical supplies.

$152.38, National Grocery Company, groceries.

$23.68, Whipple Hardware Company, furnishings.

$55.96, Valvoline Oil Company, engine room supplies.

$1.08, Bordens Condensed Milk Company, milk.

$15.12, Evening Journal Association, advertisement X-ray apparatus.

$17.50, Henry McDermott, ice.

$52.25, Henry McDermott, ice.

$50, Henry McDermott, ice.

$47.50, Henry McDermott, ice.

$17.94, McDermott Dairy Company, certified milk and cream.

$16.98, McDermott Dairy Company, certified milk and cream.

$16.98, McDermott Dairy Company, certified milk and cream.

$6.25, Union Printing Company, reinspection slips.

$3.10, Margaret Nimmo, carfare (dental clinic).

$81.90, McDermott Dairy Company, milk to milk station.

$89.16, McDermott Dairy Company, milk to milk station.

$98.38, McDermott Dairy Company, milk to milk station.

$2, Bertha M. Oldis, carfare to milk station.

$15, Mrs. M. E. Flanigan, services as milk dispenser.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore.

Nays:—None.

November 25, 1914.

By Director Hague.

RESOLVED, That warrants be drawn in favor of the following named for the following amounts and purposes:

$31.95, J. T. Sack, supplies.

$73.56, J. T. Sack, supplies.

$143.40, John Mullins Company, linoleum, Fourth Precinct.

$24, Phinotas Chemical Company, disinfectant.

$9.20, James Whitty, ice, Seventh Precinct.

$12, National Gas Governor Company, rental regulators.

$6.35, Expert Auto Tire Repair Company, repairs.

$847.92, James Coyle, coal.

$30, John Heslin, ice, Third Precinct.

$6, Royal Ribbon and Carbon Company, stationery.

$8.50, Edw. Schroeder Lamp Works, repairs.

$5.60, E. M. Church, supplies.

$277, Anthony Dwyer, painting Sixth Precinct.

$11.88, Public Service Gas Company, gas, stable, Jewett Avenue.

$15.30, Public Service Gas Company, gas, stable, Jewett Avenue.

$67.50, Carscallen & Cassidy, feed.

$7, Julius Frey, harness.

$100, Henry Tallman, services.

$11.63, Jacob Pfotzer, supplies.

$31.91, Jacob Pfotzer, supplies.

$225, John Daly, rent, Seventh Precinct Station.

$137, T. F. Curtis, feed.

$2.50, Davis-Bournonville, welding.

$275, Fleischman Bros. auto repairs.

$24.85, American Oil & Supply Company, oil.

$4.20, Julius Frey, supplies.

$5.50, T. J. Miskell, horse-shoeing.

$16.50, C. J. Lutton, horse-shoeing.

$33, James Wilson, horse-shoeing.

$67.37, Chas. Hayes, horse-shoeing.

$161.58, Lee Tire Sales Company, auto tires.

$2, New York Telephone Company, rent, private line.

$100, Thomas Hayes, services, stable foreman.

$67.05, Standard Oil Company, gasoline.

$2.62 Garfunkle Bros., bulbs.

$11.50, L. P. Hansen, stationery.

$75.05, L. P. Hansen, stationery.

$12.94, Lee Tire Sales Company, tires.

$37.15, S. R. Fletcher, supplies.

$42.05, Frank Monahan, incidentals.

$12.25, Expert Auto Tire Company, repairs.

$8, Economy Auto Supply Company, klaxon horn.

$7.94, S. R. Fletcher, tubes.

$28.20, Packard Motor Car Company, repair parts.

$31.65, Union Printing Company, printing and supplies.

$214.64, E. T. Mitchell Company, for oats, hay and straw, September 20, 1914.

$346.73, E. T. Mitchell Company, for oats, hay and straw, October, 1, 1914.

$308.84, E. T. Mitchell Company, for oats, hay and straw, November 16, 1914.

$106.15, E. T. Mitchell Company, for hay and oats, November 30, 1914.

$269.31, Thos. F. Curtiss, for hay and straw, November, 1914.

$134, Carscallen & Cassiday, for oats, oilmeal and bran, November, 1914.

$92.67, Carscallen & Cassiday, for bran, oilmeal and oats, November, 1914.

$67.83, Carscallen & Cassiday, for oats and bran, November, 1914.

$44, Joseph T. Sack, for polish, axle grease, waste, etc., November, 1914.

$23.86, Joseph T. Sack, for soda and vitriol, etc., November, 1914.

$32.96, Joseph T. Sack, for white oilcloth, vitriol, etc., November, 1914.

$5, Joseph T. Sack, for matches, November 12, 1914.

$13, S. F. Hayward & Co., for lanterns, October, 1914.

$25, S. F. Hayward & Co., for one gong, House 5 Truck, October, 1914.

$24.72, Fredk. Pearce Company, for conduit pipe, etc., telephone department, October, 1914.

$10.09, John S. Menagh Company, for vibrating bells, insulating staples, etc., telephone department, October, 1914.

$18.47, John S. Menagh Company, for repairs to steam guage, etc., October, 1914.

$4.77, John S. Menagh Company, for guage glasses, washers, etc., September and October, 1914.

$10, J. W. Harrison, for foolscap paper, Chief's office, November, 1914.

$249.58, John Mullins Company, for linoleum, House Engine 19, September, 1914.

$15, John Mullins Company, for shades, etc., House Engine 6, August, 1914.

$36, Geo. A. Mumford, for one set of valves, November, 1914.

$2.10, The Texas Company, for oil, Engine 14, October, 1914.

$12.85, Standard Oil Company, for gasoline, September, 1914.

$25.20, Standard Oil Company, for kerosene and gasoline, October, 1914.

$12.54, Standard Oil Company, for gasoline, Truck No. 1, October, 1914.

$125, American-LaFrance Fire Engine Company, Inc., for one 3-way Siamese connection for 3-inch hose, Truck 6, July 17, 1914.

$200, American-LaFrance Fire Engine Company, Inc., for one Hart ladder pipe complete, July 17, 1914.

$10.50, Pfeiffer Hardware Company, for shafting, hanger, etc., repair shop, September, 1914.

$7.50, Estate of P. H. Hanley, for shades, House Engine 16, October, 1914.

$40.38, Vanderbeek & Sons, for lumber, for Warren Street shop, October, 1914.

$131.66, Vanderbeek & Sons, for lum-

ber for Warren Street shop, October, 1914.

$28.28, Vanderbeek & Sons, for lumber, Warren Street shop, October, 1914.

$2.89, Whipple Hardware Company, for varnish, wire, etc., Warren Street shop, October, 1914.

$3.35, Whipple Hardware Company, for paint remover and floor oil, House Engine 16, October, 1914.

$60, Smith & Kelleher, for rent 165 Bright Street, November 11 to December 11, 1914.

$7.80, Emma Tice, for new towels furnished Fire Headquarters and laundering towels, June 1, 1914, to December 1, 1914.

$12.40, Estate B. I. McArdle, for horseshoeing, July, 1914.

$44, Thomas Davis, for horseshoeing, October, 1914.

$71.30, James Coleman, for horseshoeing, October, 1914.

$43.25, E. A. Smith, for horseshoeing, October, 1914.

$47, James Wilson, for horseshoeing, September, 1914.

$12.75, James Coghlan, for horseshoeing, Truck 3, November, 1914.

$27.30, Joseph H. Walton, for horseshoeing, October, 1914.

$29, C. J. Lutton, for horseshoeing, October, 1914.

$12, Conrad Hahn, for horseshoeing, October, 1914.

$10, Geo. B. Broad, for horseshoeing, October, 1914.

$20, Geo. B. Broad, for horseshoeing, November, 1914.

$20, Fred. H. Egloff, for horseshoeing, November, 1914.

$6.85, Fleischman Bros. for repairs to Chief's auto, October, 1914.

$3.80, Detroit Cadillac Motor Car Company, for crank shaft gear, Chief's auto, August, 1914.

Adopted.

Yeas:—Commissioners Byrne, Hague, Brensinger and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That warrants be drawn in favor of the following named persons, in the amount indicated:

$30 to Arthur T. Bruce, work on auto, November, 1914.

$135 to Fred Fischer, cleaning, painting water pipe across bridge at Kearny, N. J.

$8.53 to Clinton Contracting Company, repairs to pavement, November, 1914.

$14.70 to Evening Journal Association, advertising proposals, electric street lighting, October, 1914.

$12.60 to Evening Journal Association, advertising proposals, gas street lighting, October, 1914.

$15.54 to Hudson Observer, advertising proposals, electric street lighting, October, 1914.

$14.28 to Hudson Observer, advertising proposals, gas street lighting, October, 1914.

$16.38 to Evening Journal Association, advertising proposals, removal of ashes, etc., October, 1914.

$16.38 to Hudson Observer, advertising proposals, removal of ashes, etc., October, 1914.

$8.93 to Dr. Geo. E. McLaughlin, expenses, November, 1914.

$97.83 to Clinton Contracting Company, repairs to pavement, November, 1914.

$204.67 to Clinton Contracting Company, repairs to pavement, November, 1914.

$1.40 to Joseph N. Early, signs, November, 1914.

$47 to Walter J. Coleman, repairs, November, 1914.

$15.54 to Evening Journal Association, advertising proposals, sewer in Secaucus Road, October, 1914.

$15.96 to Hudson Observer, advertising proposals, sewer in Secauscus Road, October, 1914.

$1.85 to H. Hinteman, car fares, October, 1914.

$1.65 to H. Hinteman, car fares, November, 1914.

$4.36 to Edward B. See, car fares and expenses, October and November, 1914.

$3.75 to Frank Barker, car fares, November, 1914.

$2 to Jerry Kelleher, car fares, November, 1914.

$6.96 to J. W. Harrison, supplies, November, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Brensinger.

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts and purposes:

$157.40, John Bentley, disbursements, November, 1914.

$24, William Mann Company, envelopes, November, 1914.

$6.25, Harry E. McGrath, car fares, &c., October and November, 1914.

$23.35, William Mann Company, envelopes, November 14, 1914.

$16.18, Royal Ribbon and Carbon Company, supplies, May, 1914.

$22.50, William Mann Company, letterheads, November 14, 1914.

$2.50, Royal Ribbon and Carbon Company, one pencil sharpener exchanged, September, 1914.

$6, Weibezahl Print, 30 copies brief, State v. Frank Mihm et al, November, 1914.

$5, Great Bear Spring Company, water, October 6 and 27, 1914.

$2.50, Burrough Adding Machine Company, repairs, July 22, 1914.

$2, Henry J. Spellmeyer, lettering sign, November, 1914.

$12.50, Union Printing Company, printed forms, November, 1914.

$2.50, Great Bear Spring Company, water, October 14, 1914.

$37.50, Union Printing Company, printed reports, November 1, 1914.

$24.01, Proposal and record forms, Union Printing Company, November, 1914.

$19.11, Union Printing Company, bank balance sheets, November, 1914.

$1.26, Library Bureau, 2 sets of guides, November, 1914.

$281.10, Jacob Ringle & Sons, iron work, etc., Public Market, October, 1914.

$155.42, Jacob Ringle & Sons, wood work, etc., account Public Market, October, 1914.

$60, Sanborn Map Company, correcting map, November, 1913, to November, 1914.

$23.40, George R. Beach, one-half share of expenses in re Flower vs. Cockburn.

$1.90, Evening Journal Association, advertising notice hearing J. C. Theatre Company, November 27, 1914, City Clerk.

$3.80, J. W. Harrison, supplies, November 17, 1914, City Clerk.

$20, J. W. Harrison, engrossing resolution, November 21, 1914, City Clerk.

$5, J. W. Harrison, supplies, December 2, 1914, City Clerk.

$26.25, Union Printing Company, envelopes, etc., November, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

PAY ROLLS.

By Commissioner Byrne.

RESOLVED, That warrants be drawn in payment of services at Dover and Boonton, as per temporary payroll hereto annexed, amounting in the aggregate as follows:

Special payroll, Dover and Boonton, to December 2, 1914, $576.30.

Adopted.

Yeas:— Commissioners Byrne, Brensinger, Hague and Moore.

Nays:—None.

Frederick C. Henn, at this time requested permission to address the Commission, and the same being granted to him, he stated that he represented the City Centre Merchants and Property Owners Association, and requested the improvement of that part of the Five Corners section of the city known as "Shinney Park." He suggested that certain streets be cut through, and parks put in the neighborhood; and also requested that the Board of Health be notified of the unsanitary condition of the houses and streets in the section mentioned.

By Commissioner Brensigner.

RESOLVED, That the matter of the application of Frederick C. Henn, on behalf of the City Centre Merchants and Property Owners Association, for

the improvement of the section of Jersey City in the vicinity of the Five Corners, known as "Shinney Park," be referred to Commissioner Byrne, who, in connection with Commissioner Moore, will prepare for the Commission a plan of development for the "Shinney Park" section; and the matter of the unsanitary condition of "Shinney Park" be referred to Mayor Fagan for investigation and correction.

Carried.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel John Milton, submitting a form of release in favor of the Public Service Railway Company for $45 to cover damages done by one of that company's cars to the property of the city at the High Service pumping Station at Summit Avenue, and recommending that the same be executed by the Mayor and City Clerk.

Received.

From John Saul, Superintendent of Buildings, submitting report for the month of November, 1914.

Total number of permits issued, 77.

Total cost of improvements, $208,-553.

Received.

REPORTS OF DIRECTORS.

From Commissioner Byrne, recommending that the petition of Nicholas A. Toppin, B. Jacobson, Rosa Morbeck, E. Kerwin, Carrie L. Peacock, M. M. Finister, Mrs. H. White, Lizzie Smith, Margaret L. Manning, Caroline S. Schwartz, be granted.

From Commissioner Brensinger, reporting on the petition of Mungo J. Currie, which was referred to him at the meeting of the 12th of November, and returning the petition together with a communication addressed to him from Mr. Currie, wherein Mr. Currie offers on behalf of the estate of James Currie and the Point Breeze Ferry and Improvement Company to pay the city of Jersey City the sum of $2,000 out of the fund of $8,000, which is the total amount to be paid by the Passaic Valley Sewerage Commission for right of way or easement through and under certain property of said estate and of said company. Commissioner Brensinger recommends that the offer be accepted.

Received and the recommendations of the Commissioner approved.

From Commissioner Hague, recommending, that because of the changes made in the phraseology of the specifications for furnishing and delivering two or more automobile patrol wagons to Jersey City, which changes were recommended by the Corporation Counsel, that the same be rescinded and new specifications drawn.

Received.

By Commissioner Hague.

RESOLVED, Upon the recommendation of the Corporation Counsel that the specifications for furnishing and delivering two or more automobile patrols to Jersey City, which were adopted by this Commission on October 15, 1914, be and the same are hereby rejected.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore.

Nays:—None.

From Commissioner Hague, submitting specifications for the furnishing and delivering to Jersey City of two or more automobile patrol wagons and recommending that the same be adopted and proposals solicited.

Received.

UNFINISHED BUSINESS.

By Commissioner Brensinger.

RESOLVED, That the resolution introduced at the meeting held November 30, 1914, and laid on the table for further action on this date be and the same is hereby referred to a meeting of this board to be held in the Assembly Chamber at 2 p. m. this day.

Carried.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne.

RESOLVED, That permission be and is hereby granted to Samuel H. Rubine to construct a 12-inch private sewer in Baldwin Avenue, from a point 156 feet north of Wayne Street, to connect with sewer in Wayne Street, subject to all rules and regulations of this board and

especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That an extension of eleven days is hereby granted to the contractor on the repaving of Provost Street (A. Lettieri), said contractor having petitioned for same and the Chief Engineer having approved of such extension.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That the Public Service Electric Company be and is hereby authorized to place an additional electric light on Jewett Avenue, about 250 feet east of Monticello Avenue, in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That upon the recommendation of the director of the Department of Streets and Public Improvements, the findings, as shown on report of the Water Assessor for month of November, 1914, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and he is hereby authorized to make such changes on his books:

Additions to reg. water	$246.90
Cancellation to reg. water	516.45
Cancellation to metered water	219.08

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne:

WHEREAS, permission was heretofore granted for the construction of a sewer in Beach Street, the construction of which benefits certain property indicated on final assessment map for the construction of main sewer, Hudson City District, as hereinafter indicated as liable for prospective benefits;

RESOLVED, That for the reason aforeshown the assessment on lots Nos. 29 to 43, block No. 942, Beach Street, and lots Nos. 5 to 18, block No. 944, Beach Street, Commissioners Nos. 1458 to 1486, inclusive, are cited to the City Collector for collection.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, The Public Service Railway Company damaged the property of the City at the High Service Pumping Station at Summit Avenue to the extent of $45, and demand having been made by the City for payment thereof, and

WHEREAS, The said company having signified its willingness to pay said $45 damages when a proper release executed by the City is presented to it,

RESOLVED, That such a release be and it is hereby authorized to be given to said Public Service Railway Company, and that the Mayor be and is hereby authorized to sign and the City Clerk to seal and attest the same on behalf of the City.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne:

WHEREAS, Bids were heretofore received for the construction of a joint outlet sewer between West Hoboken and Jersey City, and

WHEREAS, The Director of Streets and Public Improvements reports that the town of West Hoboken has agreed to pay one-half of the cost of repairing said sewer,

THEREFORE, BE IT RESOLVED, That the contract for the construction

of a 48-inch cast iron pipe sewer in Secaucus Road, from Tonnele Avenue to a point about 400 feet east, be and the same is hereby awarded to Edward P. O'Neill, at the price named in his bid, namely, 97 per cent. of the standard, there being no lower bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That the amounts hereinafter indicated be paid to the persons named, for taxes upon property owned by Jersey City, viz:

$58.05, S. G. Thorburn, collecting taxes, Acquackanonck Township, 1914.

$487.82, Richard E. Smith, collecting taxes, Borough of North Arlington, 1914.

$28.67, Thomas Peer, collecting taxes, Township of Caldwell, 1914.

$290.32, Millard L. Jacobus, collecting taxes, Township of Cedar Grove, 1914.

$11.88, Edward G. Roome, collecting taxes, Township Little Falls, 1914.

$115.60, Frank L. Jacobus, collecting taxes, Township of Montville, 1914.

$5.97, Dr. A. H. VanRiper, collecting taxes, Town of Nutley, 1914.

$14.50, Wm. J. Henderson, collecting taxes, Borough of North Caldwell, 1914.

$318.15, Harry B. Caithness, collecting taxes, Town of Kearney, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That warrants be ordered drawn in favor of the following named persons, representing overpayment of water rents for the year 1914:

$12.25, Nicholas A. Toppin, lot 23a, block 1470, No. 17 Fulton Avenue.

$12.20, B. Jacobson, lot 1, block 1471C, 38 Fulton Avenue.

$16, Tosa Mohrbeck, lot 86a-87b, block 1362, 35-37 Rose Avenue.

$19.50, E. Kerwin, lot 4, block 706½, 221 Palisade Avenue.

$8.50, Carrie J. Peacock, lot 116, block 1319, 143 Bidwell Avenue.

$12, M. M. Finster, lot 32, block 1991, 148 Claremont Avenue.

$12.25, Mrs. H. White, lot 8, block 1471D, 54 Fulton Avenue.

$12.25, Lizzie Smith, lot 13, block 1471D, 44 Fulton Avenue.

$11, Margaret L. Manning, lot a, block 1902, 223 Summit Avenue.

$8.90, Caroline S. Schwartz, lot 14, block 1470, 35 Fulton Avenue.

Adopted.

Yeas: — Commissioner Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That special improvements certificates be ordered drawn in favor of the following persons for the following amounts on account of the following contracts:

$3,000, Schreffler, Burns Company, contract No. 2,100, improvement of Wegman Place.

$500, Schreffler, Burns Company, contract No. 2,105, improvement of Boyd Avenue.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts representing payment on account of the following contracts:

$2,500, Chas. T. Kavanagh, contract No. 2,097, furnishing 20-inch cast iron pipe in Garfield Avenue.

$438.67, General Supply Agency, contract No. 2,039, furnishing and delivering hypochlorite lime.

$500.13, Clinton Contracting Company, contract No. 2,093, repairs to asphalt streets.

$1,500, Van Keuren Contracting

Company, contract No. 2,107, repaving Jewett Avenue.

$2,000, Van Keuren Contracting Company, contract No. 2,112, repaving Mercer Street.

$1,239.89, Wm. Van Keuren, contract No. 2,022, repaving Warren Street.

$4,000, Ralph Sangiovanni, contract No. 2,053, repaving Grand Street.

$608, Michael Moran, contract No. 2,069, furnishing and delivering brooms.

$2,098.28, Montgomery and Dunn, contract No. 2,046, removal of ashes, etc.

$860.70, Alphonse Lettieri, contract No. 2,109, repaving Provost Street.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Hague.

RESOLVED, That the following ordinance do now pass:

An ordinance entitled "An Ordinance to amend an Ordinance entitled, 'The Building Code,'" passed September 17, 1907.

The Board of Commissioners do ordain as follows:

Section 1. Any frame building situate in the fire limits as described in section No. 144 of the Building Code shall not hereafter be raised to increase the number of stories, extended or enlarged in area, excepting, however;

That any such frame building may have an extension with brick, stone or concrete walls of a thickness as provided in sections Nos. 31 and 32 of the Building Code, provided that the combined area of the extension and the frame structure to which same is to be added does not exceed the allowable floor area of frame buildings as provided for in section No. 147 of the Building Code; and any such frame buildings may have frame extensions added to same to be used exclusively for toilet or water-closet compartments.

Any such frame building may be raised to a height that the underside of the first tier of beams is not over five (5) feet above grade, for the purpose of constructing cellars and foundations; and the first story of any such building, provided same measures over five (5) feet above grade to the underside of the first tier of beams, may be raised to a height not to exceed twelve feet.

Section 2. Any section or parts of any section or amendments to the Building Code inconsistent with section No. 1 of this amendment is hereby repealed.

The roll being called the ordinance was passed by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Hague.

WHEREAS, There have been numerous complaints lodged with the Director of Public Safety by tradesmen and others concerning members of the Police and Fire Departments who refuse to pay debts legally incurred by them, and

WHEREAS, Many of these men, although their attention has been drawn to their obligations and to the necessity of making arrangements for payment, have absolutely ignored such warnings, be it

RESOLVED, That Thursday, December 10, 1914, be set as a date by this Commission for hearing complaints against members of the Police and Fire Departments who have incurred legal debts and after repeated requests, have refused to meet them, for the purpose of enforcing the payment of such debts.

Carried.

By Commissioner Brensinger:

WHEREAS, Mungo J. Currie has offered on behalf of the Point Breeze Ferry and Improvement Company and the estate of James Currie to pay to the City of Jersey City the sum of $2,000 out of the fund of $8,000, the total amount agreed to be paid by the Passaic Valley Sewerage Commissioners, being an award made by the Commissioners of Condemnation for the taking of lands of the said improvement company and the said estate; therefore be it

RESOLVED, That on the recommendation of the Director of Revenue and Finance, the said offer of Mungo J. Currie as aforesaid be accepted.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be drawn on the City Treasurer in favor of that officer for $1,593.04 to transfer said amount from police salaries, 1913-1914, to police pension account, 1913-1914, being 1 per cent. transfer as required by law.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be ordered drawn on the City Treasurer in favor of Jersey City Firemen's Pension Fund for the sum of twelve hundred and twenty-one dollars and thirty-eight cents ($1,221.38), being amount deducted from salaries of the members of the Fire Department, by authority of chapter No. 147, laws of 1908, for four months ending November 30, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be drawn in favor of the Jersey City Firemen's Pension Fund for the sum of ninety dollars and twenty-six cents ($90.26) being fine imposed by this board on members of the Fire Department.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be drawn in favor of the Eureka Fire Hose Manufacturing Co. for the sum of eight thousand seven hundred and twenty dollars ($8,720) for 8,000 feet of 2½-inch fire hose and couplings as per contract.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Hague:

RESOLVED, That a warrant be drawn in favor of James Coyle for the sum of one hundred and seventy-one dollars and ninety-two cents ($171.92) for coal furnished Fire Department as per contract.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Brensinger.

RESOLVED, That a warrant be ordered drawn in favor of Charlotte Faggiani amounting to $18.05 as a refund of duplicate payment of 1913 taxes on property known as block No. 807, lot 3D, Hague Street.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Brensinger.

RESOLVED, That a warrant be ordered drawn in favor of Katie Mills for $1 as refund for Poll Tax erroneously assessed and paid by her.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

By Commissioner Byrne.

RESOLVED, That in accordance with the provisions of chapter No. 242 of the Laws of 1912, this Commission hereby approves of map filed with the Director of the Department of Streets and Public Improvements, entitled "Map of Property of Margaret J. Crawford, Jersey City, Hudson County, N. J.," property shown thereon is included in county block 1227.

Ordered referred to the Department of Revenue and Finance and the Law Department, for their investigation and recommendation.

By Commissioner Hague.

RESOLVED, That the specifications filed on this date by the Director of the Department of Public Safety for the furnishing and delivering of two

or more automobile patrol wagons be and the same are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity therewith.

Aopted.

Yeas: — Commissioners Brensinger, Byrne, Hague and Moore.

Nays:—None.

On motion of Commissioner Moore, the Board took a recess to meet in the Assembly Chamber at 2 p. m.

Upon reassembling at 2 o'clock p. m. in the Assembly Chamber, the following Commissioners answered to their names.

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

RECEPTION OF BIDS.

Sealed proposals were received at 2 o'clock p. m. in the Assembly Chamber, City Hall, for the furnishing and delivering of 20,000 feet (more or less) of wire fabric, in accordance with specifications on file in the office of the City Clerk, two in number, as follows:

1. Whipple Hardware Company, at 14c. per lineal foot, with a freeholder bond of $933.

2. Henry Frank, Jr., at 17½c. per lineal foot.

Alternate bid:—If material is to be distributed to various points in Jersey City, viz: truck per lineal foot 18c.

Both bidders submitted a sample of the material proposed to be furnished.

On motion of Commissioner Moore, the reception of bids was ordered closed and proposals read and referred to the Director of the Department of Parks and Public Property.

Sealed bids for the furnishing and delivering of about 300 tons of well-rotted horse manure, and about 75 tons of well-rotted horse manure dried and ground in accordance with specifications on file in the office of the City Clerk, were received, two in number, as follows:

1. J. C. Horse Manure Transportation Company, at $4.20 per ton (2,240 pounds to the ton), $1,260, Freeholder surety $500.

2. New York Stable Manure Company, $30.47 per ton of 2,240 pounds for cash in thirty days from date of shipment "for whatever quantity may be ordered during the fiscal year 1914-1915, surety company bond $762.

On motion of Commissioner Moore the reception of bids ordered closed and the bids read; and the bids referred to Commissioner of Parks and Public Property for his recommendation to this Board.

Sealed bids for the furnishing, delivering and installing of about 100 street signs in accordance with specifications on file in the office of the City Clerk, were received, four in number, as follows:

1. John F. Reilly, at $8.50 each, with freeholder bond of $500.

2. Philip Tumulty at $9.25 each, with freeholder bond of $500.

3. Louis W. Kelly at $8 each, with freeholder bond of $500.

4. Alfonso Litteri at $8.25, with freeholder bond of $500.

On motion of Commissioner Byrne the reception of bids was ordered closed and the bids read and referred to the Director of Streets and Public Improvements for his investigation and recommendation to this board.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of P. Lorillard Company, Merchants' Refrigerating Company, Great Atlantic and Pacific Tea Company and the Pennsylvania Railroad Company, New Jersey Division; to lay a track with added spurs through Warren Street and Bay Street, at a point in the Pennsylvania Railroad yards, south of Warren Street and north of Second Street, be adjourned and continued to a meeting of this Commission to be held in the Assembly Chamber, City Hall, Thursday, December 10, 1914, at 2 p. m.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

RESOLVED, That the hearing on the application of the United New Jer-

sey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, for permission to lay a spur track from the northeast corner of Bay and Provost Streets to the northeast corner of Morgan and Provost Streets, be adjourned and continued to a meeting of this board to be held in the Assembly Chamber, City Hall, Thursday, December 10, 1914, at 2 p. m.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Hague:

Submitting a report of the Board of Medical Examiners appointed to examine Captain William Miller of Engine Co. No. 17.

Received and referred to Commissioner Hague for the purpose of having the doctors state in the report whether or not Captain Miller is fit for fire duty.

From Mayor Fagan:

Submitting a report received by him from the Purchasing Agent to the effect that only two bids were received by the Purchasing Agent for the supply of fresh fish to the Jersey City Hospital, one from M. A. Carmody and the other from W. D. Murphy, and recommending that inasmuch as W. D. Murphy is the lowest bidder, that the contract for furnishing fresh fish to the Jersey City Hospital be awarded to him.

Received.

From Mayor Fagan:

Submitting a report received by him from the General Purchasing Agent wherein the Purchasing Agent states that only two bids were received for the supply of breadstuffs to the City Hospital for the month of December, 1914, one from the Hauser Baking Company and the other from Adolph Koments, and recommending that inasmuch as the Hauser Baking Company is the low bidder that the contract be awarded to it.

Received.

MISCELLANEOUS BUSINESS.

By Mayor Fagan:

RESOLVED, That the contract for the furnishing of breadstuffs to the City Hospital for the month of December, 1914, be and the same is hereby awarded to the Hauser Baking Company at the prices named in its bid, viz.: 5,239 pounds of white bread at 2¾ cents per pound; 210 dozen rolls at 6¾ cents per dozen; 4 dozen coffee cake at 82 cents per dozen.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That the contract for the furnishing and delivering of fresh fish to the Jersey City Hospital for the month of December, 1914, be and the same is hereby awarded to W. D. Murphy at the prices named in his bid, viz.: 160 pounds Spanish mackerel at 10 cents per pound; 160 pounds of codfish at 9 cents per pound; 160 pounds of blue fish at 10 cents per pound; 1,050 clams for chowder at 90 cents per 100; 300 large oysters at 65 cents per 100.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

WHEREAS, It appears by report made this day by the Director of the Department of Streets and Public Improvements that the bridge carrying Tonnele Avenue over the Erie Railroad cut is in a dangerous condition of repair and unsafe for travel;

RESOLVED, That the Director of Streets and Public Improvements be and hereby is authorized and directed to close said street at the point in question for travel thereon;

BE IT FURTHER RESOLVED, That said Director of Streets and Public Improvements cause a notice of the condition of said bridge to be served upon the Erie Railroad Company and the Board of Chosen Freeholders of

Hudson County, accompanied by a demand that the said railroad company proceed to substitute for the present bridge a structure which will be safe for public travel thereon.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

WHEREAS, There have been from time to time various applications for rebates in water rates made by owners of property who have paid on the basis of a flat charge and subsequently installed meters in their property; and,

WHEREAS, This Board is of opinion that the economic and efficient administration of the affairs of the Water Department demands the cessation of such practice;

THEREFORE, BE IT RESOLVED, That on and after this date no further application for rebates of water rates under the circumstances above mentioned be granted.

FURTHER RESOLVED, That upon the installation of a meter in any property theretofore unmetered there be credited upon such water charges as accrue after the installation of such meter the ratable proportion of such water rent as shall have been fixed on the basis of the flat rate charge.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague.

WHEREAS, The Supreme Court of the State of New Jersey, by a recent decision, has ruled that the resignation of the late Commissioner James J. Ferris took effect at 12 o'clock on May 3, 1914, and that his participation in the meeting of the Board of Commissioners on May 4, 1914, was illegal, and that all resolutions voted upon by the said James J. Ferris at said meeting of May 4, 1914, wherein there were no more than three votes cast, including the vote of the late James J. Ferris, were invalid.

RESOLVED, That this Board do now ratify and confirm all the appointments made on said May 4, 1914.

The roll being called the resolution was lost by the following vote:

Yeas: — Commissioners Hague and Moore, (2).

Nays:—Mayor Fagan, (1).

Excused:—Commissioners Brensinger, and Byrne, (2).

By Commissioner Brensinger.

Introducing an Ordinance vacation a certain portion of Carroll Place as shown on a map entitled, "Map of property of Alfred A. Siegfried, Jersey City, Hudson County, N. J., 1897, Emil Guhl, City Surveyor," filed in the Hudson County Register's office.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks.

By Commissioner Byrne.

WHEREAS, This Board did heretofore and on the tenth day of September, 1914, resolved upon motion of Commissioner Byrne, that the sum of $11,265 be paid to Patrick Connelly on account of contract No. 2,040 for cleaning sewers in Jersey City, New Jersey, from date of contract to June 30, 1914; and,

WHEREAS, In accordance with said resolution, warrant No. 295, book 2, General Claims, Department of Streets and Public Improvements, for the sum of $11,265 was duly drawn; and,

WHEREAS, It is now alleged by the Director of the Department of Streets and Public Improvements that he desires said resolution rescinded and the said warrant cancelled in order that he may correct an error in the amount calculated to be due upon said estimate;

THEREFORE, BE IT RESOLVED, That the said resolution of September 10, 1914, be and the same hereby is rescinded, and the City Clerk is directed to cancel the said warrant.

Adopted.

Yeas: — Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

At this time Joseph Anderson, Sr., addressed the Commission in relation to the construction of conduits for the laying of wires in the city and of the telephone, telegraph and electric companies located in Jersey City. Mr. Anderson stated that the city should provide some scheme whereby all electric wires would be placed under ground and also discussed the question of ownership and control of said wires. He stated that in his opinion the city should not construct the conduits, but that they should exercise a general supervision over the same.

At the request of Commissioner Brensinger Mr. Anderson said that he would reduce his statements to writing and submit them to the Board for its consideration and action.

Thereupon Commissioner Moore offered the following resolution:

RESOLVED, That this Commission extend to Mr. Anderson a vote of thanks for his interest and the time he has given to this matter.

Carried.

Thereupon, on motion of Commissioner Moore, the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF DEC. 6, 1914.

JOINT MEETING
of the
BOARD OF COMMISSIONERS AND THE MEMBERS OF THE ASSEMBLY FROM HUDSON COUNTY.

Pursuant to a communication received by the Board of Commissioners of Jersey City on Thursday, November 19, 1914, from the Hudson Delegation and the Members of the Assembly, that they would meet in the several municipalities of the County for the purpose of receiving the views of their constituents with regard to legislative matters, and that they would take up the question of the proposed abandonment of the Morris Canal, and soliciting the assistance of the Board of Commissioners in not only Morris Canal projects, but also legislative matters concerning Jersey City; and pursuant further to a resolution of the Board of Commissioners adopted on said date tendering to the Hudson Delegation the use of the Assembly Chamber in the City Hall for a public meeting for the purpose of discussing the proposed abandonment of the Morris Canal and pledging the Hudson Delegation their hearty co-operation in legislative matters as well as the discussion of the Morris Canal abandonment, the Board of Commissioners decided to hold a joint meeting with the Hudson Delegation in the Assembly Chamber, on Sunday afternoon, December 6, 1914, at 3 o'clock P. M., for the purpose of discussing the proposed abandonment of the Morris Canal.

The Joint Meeting being called to order by Mayor Fagan at 3 o'clock P. M., Sunday, December 6, 1914, in the Assembly Chamber, City Hall, the following Commissioners and the following Members of the Legislature were present:

PRESENT: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan. Senator Charles M. Egan, James C. Agnew, Francis P. Boland, Ulysses G. Borden, Charles Colgan, Frank A. Dolan, Archibald M. Henry, Frank La Pointe, Thomas F. Martin, Charles W. Ostrom, Jacob Singer, Leo S. Sullivan, and Edward C. Zeiger, Assemblymen.

Mayor Fagan stated the object of the meeting, and then turned the Chair over to Assemblyman Thomas F. Martin, Minority Leader of the House of Representatives at Trenton.

Mr. Martin announced that if there was no objections, and hearing none, that he would appoint as Secretary of the Meeting, City Clerk Michael I. Fagen.

The Chair also announced that as far as possible the rules of the House of Assembly at Trenton would govern the conduct of the meeting.

John Milton, Corporation Counsel, gave an outline history of the Morris Canal, and of the several bills previous-

ly introduced in the Legislature for its abandonment, and also a history of the several committees and their reports that had been appointed by the Assembly to investigate the abandonment of the Morris Canal; and also of the interests that Jersey City had not only in the Morris Canal, but in the small and large basins.

George L. Record, Former Corporation Counsel of Jersey City, addressed the meeting at length, suggesting that some official body should take up the whole matter, as an unofficial body of citizens would not have the time, the same as an official body would, who would consider it not only a duty but who would also be compensated for their labors. He advised that this Committee should look at the subject matter from several view points and suggested as some of them the use of the canal and the canal basin with connecting railroads to the various manufacturing interests of the City, and as to its final disposition with regard to the South Cove, and as to the use of the tracts of land now owned by the City and by the Railroad Companies adjacent to the South Cove, and also to the use of the same for the purpose of building terminal warehouses on the same as is now in Bay Ridge.

Charles H. Hendrickson then addressed the meeting advocating an abandonment of the Morris Canal under the lines laid down by the Commission that was appointed and made a report last year for its abandonment.

Messrs. Cassidy, Clossman, Cutley, Bentley, Kane, and Sherwood also addressed the meeting.

Public Utility Commissioner John J. Treacy advocated the ouster by quo-warranto proceedings of the Lehigh Valley Railroad and Morris Canal and Banking Company for nonuser and misuser of the Canal. He declared that the City, as shown by adjudications, being the riparian owners abutting on both the big basin and the little basin, upon the ouster of the Railroad Company would be entitled to the big basin and the little basin; that numerous streets, as shown on Mangen's Map, belonged to Jersey City and crossed the basins, that Jersey City never relinquished these rights and that the City, through its representatives at Trenton, should oppose the vacation of the Morris Canal.

Commissioner George F. Brensinger urged that ouster proceedings be started and quoted numerous extracts from the early minutes of the Common Council of Jersey City showing the passage of ordinances and resolutions regarding the rights of Jersey City in the big basin and the little basin, and then offered the following resolution:

By Commissioner Brensinger:

RESOLVED, That it is the opinion of the City of Jersey City, as voiced at a Public Meeting held in the Assembly Chamber, City Hall, Jersey City, Sunday, December 6, 1914, that the Board of Commissioners of Jersey City request the Attorney General to immediately begin ouster proceedings against the Morris Canal and Banking Company and the Lehigh Valley Railroad Company, Lessee, as by nonuser and misuser it has forfeited all rights therein.

The above, having been seconded, upon being put, was unanimously carried.

On motion the meeting then adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF DEC. 10, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, December 10, 1914, at 10 a. m.

Present: — Commissioners Hague, Moore and Mayor Fagan.

Absent: — Commissioners Brensinger and Byrne (excused).

POLICE AND FIRE TRIALS.

A number of storekeepers appeared before the Board of Commissioners as complainants against policemen who had not paid their bills, who, having been given a hearing, the officers were ordered to make part payments each

pay day until their indebtedness was paid.

PETITIONS AND COMMUNICATIONS.

From Guttenberg Social Club, inviting the Commissioners to attend the inauguration ball to be held in the Guttenberg Hall on Saturday, January 2, 1915, at 8:30 p. m.

Received.

From A. P. Sussman, requesting permission to erect an electric sign in front of 155 Newark Avenue.

Received and referred to Commissioner Hague.

From Ziegner & Lane, submitting a supplement to the communication received by the Board at the meeting of November 19, 1914, with reference to Officer Shanahan.

Received and referred to the Corporation Counsel.

From James P. O'Shaughnessy, requesting permission to place a sign on the sidewalk in front of 110 Ocean Avenue.

Received and referred to Commissioner Byrne.

From Mayor of Philadelphia, submitting recommendations of the Conference of American Mayors on Public Policies as to Municipal Utilities.

Received and referred to City Clerk to send copies to each Commissioner.

From Jersey City Women's Club, thanking the Commissioners for their action in the matter of the Superintendent of Health.

Received.

From Jersey City Chamber of Commerce, thanking the Board for the use of Assembly Chamber on November 27, 1914.

Received.

OFFICERS' COMUNICATIONS.

From City Clerk, reporting the passage of resolution regarding the abandonment of the Morris Canal.

Received.

AUDITING CLAIMS.

By Commissioner Hague for Commissioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$3.60, James Brodie, car fares, November, 1914.

$151.67, Crescent Auto Company, supplies and repairs, June, 1914.

$5, Dobke Typewriter Exchange, repairs, November, 1914.

$13.23, Jersey City Supply Company, supplies, November, 1914.

$22, James McDonald, repairs to truck, December, 1914.

$67.30, James McDonald, repairs to truck, December, 1914.

$42.40, H. T. J. Moran, insurance on auto, November, 1914.

$2.50, New York Telephone Company, service, 765 M., Bergen, December, 1914.

$7.06, Vanderbeek & Sons, lumber, November, 1914.

$18.62, Manning, Maxwell & Moore, 1 pulley, November, 1914.

$8.82, Thos. Murray, 2 pair boots, November, 1914.

$13.50, New York Telephone Company, service, 22 Boonton, October, 1914.

$4.81, Theo. Smith & Sons Co., 1 flange, November, 1914.

$45.40, C. A. Van Keuren, expenses, Pipe Walkers, November and December, 1914.

$39, John Byrnes, use of horse and cart 13 days, November, 1914.

$86.08, Clinton Contg. Company, repairs to pavement, November, 1914.

$72, John Dolan, use of horse and cart 24 days, November, 1914.

$3.50, F. W. Sheppard, subscription to "Fire and Water," 1912.

$18.62, Union Printing Company, 5,000 time cards, November, 1914.

$12.60, Evening Journal Assn., advertising proposals, electric street lighting, November 9, 1914.

$12.60, Hudson Observer, advertising proposals, electric street lighting, November 9, 1914.

$15.12, Evening Journal Assn., advertising proposals, street signs, November 20, 1914.

$15.12, Hudson Observer, advertising proposals, street signs, November 20, 1914.

$39, John F. Kelly, service as laborer, 13 days, November, 1914.

$19, C. A. Van Keuren, demurrage, November, 1914.

$13.40, John Boyd, car fares, November, 1914.

$3.50, New York Telephone Company, service and tolls, 754 Bergen, December, 1914.

$0.90, John E. Fields, car fares, November, 1914.

$2.65, Frank McDermott, telephones, November, 1914.

$28, John Brennan, horseshoeing, November, 1914.

$6.62, F. B. Brill, supplies, November, 1914.

$10, Carscallen & Cassidy, bran, November, 1914.

$1.50, Expert Auto Tire Repair Company, spark plugs, November, 1914.

$20, Jersey City Horse Manure Trans. Co., removing manure from Wayne Street, 6 months to December, 1914.

$330.55, E. T. Mitchell Company, oats, November, 1914.

$4.05, Whipple Hardware Company, supplies, November, 1914.

$20.06, Whipple Hardware Company, supplies, November, 1914.

$45.37, Clinton Contg. Co., repairs to pavement, November, 1914.

$72, Arthur Dugan, use of horse and cart, 24 days, November, 1914.

$72, Jos. McGuniess, use of horse and cart, 24 days, November, 1914.

$4, New York Telephone Company, service and tolls, 2539 Bergen, December, 1914.

$72, James O'Connor, use of horse and cart, 24 days, November, 1914.

$5.39, Theo. Smith & Sons Co., 1 sheet steel, November, 1914.

$69, Edw. J. Sullivan, use of horse and cart, 23 days, November, 1914.

$3.09, The Texas Company, oil, November, 1914.

$10, Keuffel & Esser Co., moving printing machine, November, 1914.

$10.50, Alphonse Littieri, carting, December, 1914.

$2.45, G. Y. Lewis, auto caps, November, 1914.

$79, Alphonse Littieri, erecting street signs, November, 1914.

$12.80, Alphonse Littieri, repairs to sidewalk, November, 1914.

$13.33, John Mullins Company, 1 chair, November, 1914.

$81.98, Public Service Electric Company, incandescent street lighting, November, 1914.

$663.50, Public Service Electric Company, arc street lighting, November, 1914.

$11,163.54, Public Service Electric Company, municipal street lighting, November, 1914.

$186, Hudson Concrete Construction Company, work at 107 Montgomery Street.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

RESOLVED, That warrants be drown by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$15.93, J. W. Harrison, office supplies.

$23.77, Union Printing Company, envelopes and orders.

$0.90, Public Service Gas Company, gas.

$10.90, Flynn Brothers, groceries.

$31.33, A. Datz Company, stationery and printing.

$3.82, Archbald & Gallagher, groceries.

$2.36, William Bill, housefurnishings.

$76.82, Aug. Hauser Baking Company, bread.

$6.67, Albert Datz Company, printing blanks.

$12.76, J. W. Harrison, supplies.

$58.48, Whipple Hardware Company, house furnishings.

$9.41, Whipple Hardware Company, engine room supplies.

$2.55, White Dental Company, supplies.

$117.02, H. M. Alexander & Company, antitoxin.

$7.84, John Mullins Company, 1 chair.

$217.86, H. M. Alexander & Company, antitoxinete.

$3.60, A. McRoberts, carfare and expenses.

$128.00, Hudson County S. P. C. A., destroying dogs, November.

$69.00, Hudson County S. P. C. A., one-half dog license fees, November.

$75.00, M. W. O'Gorman, services as attending physician.

$4.85, Agnes M. Douglas, carfare for the month of November.

$5.65, L. P. Hansen, supplies.

$84.76, McDermott Dairy Company, certified milk.

$5.25, L. P. Hansen, supplies.

$29.72, L. P. Hansen, supplies.

$13.13, L. P. Hansen, supplies.

$60.50, H. E. Taylor, professional services and drugs, dental clinic.

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes.

$15.00, Albert Datz Company, printed forms, November, 1914.

$3.90, Evening Journal Association, advertising proposals for nursery stock.

$5.75, James McCarthy, expenses, account carfare, etc., November, 1914.

$4.70, Junction Motor Company, supplies, etc., account auto of Department of Parks, June, 1914.

$19.71, Bertram Allen, material, account photographs, September, 1914.

$1.00, Public Service Electric Company, incandescent services, Zabriskie Playground, to November 24, 1914.

$8.72, Richard Marchner, expenses, account carfare, etc., as indicated, November, 1914.

$6.00, Daniel J. Murphy, hire of horse, truck and driver, at Reservoir Playground, November, 1914.

$21.00, Fagan Iron Works, cutting iron gate in fence, Mary Benson Park, November, 1914.

$381.78, Victorio Cussotti, paving driveway of City Hall Building, November, 1914.

$4.41, H. Mootz & Sons, for material, account lighting repairs, City Hall, November, 1914.

$11.25, Anthony Mootz, repairs, as indicated, City Hall Building, October, 1914.

$11.00, Daniel J. Murphy, hire of truck, team and driver, account hauling brick, account repairs to driveway of City Hall Building, November 17, 1914.

$21.88, George W. Irving, plumbing repairs, City Chemist Office, November, 1914.

$237.50, Universal Combustion Company, Inc., installing burning saving device on Boiler No. 2, City Hall Building.

$2.30, Vanderbeek & Sons Company, Inc., lumber, account repairs to Police Reserve Room, City Hall Building, November, 1914.

$5.88, Vanderbeek & Sons Company, Inc., lumber, account storm door and partition, City Hall Basement, November, 1914.

$339.57, C. T. Willard Company, 12,600 paving brick for paving driveway rear of City Hall Building, November, 1914.

$260.55, Public Service Electric Company, incandescent services, City Hall Building, to November 24, 1914.

$10.21, Public Service Gas Company, gas furnished City Hall Building, to November 24, 1914.

$12.95, Jersey City Supply Company, material, account repairs, as indicated, City Hospital Building, November, 1914.

$12.05, H. Mootz & Sons Company, material account repairs to ground lights, etc., City Hospital Building, November, 1914.

$9.30, Standard Oil Company, special hose and nozzle for gasoline tank at City Hospital Garage, July, 1914.

$11.25, Anthony Mootz, for repairs as indicated, City Hospital Building, October and November, 1914.

$16.15, B. Kuperman, for replacing glass, as indicated, City Hospital Building, October and November, 1914.

$2.25, B. Kuperman glass, as indicated, Isolation Hospital Building, November, 1914.

$8.33, Jersey City Supply Company, material account repairs to steam lines, Fourteenth Street Bath.

$0.90, Public Service Gas Company,

gas, Fourteenth Street Bath, to November 24, 1914.

$18.20, Public Service Electric Company, incandescent service to November 24.

$4.32, Public Service Gas Company, gas, at Coles Street Bath, to November 24, 1914.

$22.80, Public Service Electric Company, incandescent service, Coles Street Bath, November 24, 1914.

$7.50, Vanderbeek & Sons, Inc., lumber, account repairs to fence, Coles Street Bath Building, November, 1914.

$4.30, Washburn Brothers Company, 10 bags cement, account repairs to Various Fire Buildings, Order 627, October, 1914, Claim 782.

$1.10, Vanderbeek & Sons Company, for lumber, account floor repairs, Sitting Room, No. 6 Fire Engine Building, November, 1914.

$4.71, Vanderbeek & Sons, for lumber, account stall repairs, No. 15 Fire Engine Building, November, 1914.

$4.60, H. Mootz & Sons, locks and keys, No. 2 Fire Engine Building, October.

$12.55, G. W. Irving, repairs to boiler, No. 3 Fire Engine Building, November, 1914.

$7.10, B. Kuperman, glass replaced as indicated, various Fire Buildings, November, 1914.

$16.40, Jersey City Supply Company, as indicated, account repairs, various Fire Buildings, November, 1914.

$3.75, Anthony Mootz, repairs, No. 2 and No. 6 Fire Truck Buildings, October 17, 1914.

$125.88, Washburn Brothers Company, material as indicated, account repairs, No. 2 Fire Engine Building, September, 1914.

$0.47, Jersey City Supply Company, material, account repairs to water lines, Second Precinct Police Station Building, November, 1914.

$29.02, H. Mootz & Sons, material, account repairs Second and Fourth Precinct Police Station Buildings, November, 1914.

$76.00, H. Mootz & Sons, furnishing and installing new locks, etc., Fourth Precinct Police Station, November, 1914.

$1.80, Jersey City Supply Company, material, account repairs as indicated, Second and Fourth Precinct Police Station Buildings, November, 1914.

$28.80, B. Kuperman, replacing glass, etc., Temporary Stable of Police Department, Jewett Avenue, November, 1914.

$11.25, Anthony Mootz, for repairs, an indicated, Second and Fourth Precinct Police Station Buildings, October, 1914.

$6.56, Oswald Rudolph & Sons, repairs furnace, Seventh Precinct Police Station Building, October, 1914.

$18.00, G. Welch, services as watchman, account repaving of driveway, rear of City Hall Building, to December 9, 1914.

$7.75, George C. Lavery Company, Inc., for lumber, as indicated, account repairs to various Fire Buildings, December 2, 1914.

$3.89, A. J. Haesloop, material, account repairs, as indicated, Fourth Precinct Police Station Building, etc., December 4, 1914.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague for Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amount and purposes.

$63.21, Albert Datz Company, budget sheets, November 9, 1914.

$16.17, Albert Datz Company, 1 book of receipts.

$26.22, Albert Datz Company, record book, etc., November 23, 1914.

$14.70, Albert Datz Company, blotter book, November 15, 1914.

$3.70, Albert Datz Company, supplies, October to November, 1914.

$16.35, J. W. Harrison, supplies, November 19-28, 1914.

$24.99, John Mullins Company, 1 desk, etc., November, 1914.

$274.40, William Mann Company, tax bills, November 30, 1914.

$39.20, William Mann Company, per-

sonal tax bills, November 12, 1914.

$5.64, William Mann Company, guides, etc., November 30, 1914.

$17.89, William Mann Company, 1 binder and leaves, November 27, 1914.

$13.23, William Mann Company, 1 ledger, November 24, 1914.

$9.80, William Mann Company, tax bills, November 19, 1914.

$42.00, Union Printing Company, cash books, November, 1914.

$6.25, A. J. Doan & Sons, 30 copies of brief, Ferris vs. O'Keefe.

$7.00, J. D. McCarthy Company, typewriter keys, November, 1914 (City Clerk).

$134.00, Hudson Observer, advertising notices of Morris Canal, December 2, 4, 5, 1914 (City Clerk).

$10.00, Hudson observer, advertising ordinance, Tise Avenue, November 16, 1914 (City Clerk).

$5.80, Hudson Observer, advertising ordinance, November 12, 1914 (City Clerk).

$9.00, Evening Journal Association, advertising notice of Meeting Triangle Station, April, 1914 (City Clerk).

$11.72, L. P. Hansen, supplies, May 27, March 3, 1914 (City Clerk).

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None

PAY ROLLS.

By Commissioner Hague for Commissioner Brensinger.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Revenue and Finance for services as such for the half month of December ending December 16, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Clerks in office	$4,906.27

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Affairs for services as such for the half month of December ending December 16, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Clerks	$154.17
City Hospital	1,590.09
Sanitary	1,492.91
Free Dispensaries	60.00
Poor Master's Office	181.66

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Parks and Public Buildings for services as such for the half month of December ending December 16, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Office	$211.66
City Hall	855.83
Shade Tree	2,105.66
Baths	523.31
Borrowed for repairs	318.50

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Safety for services as such for the half month of December ending December 16, 1914, as per payroll hereto annexed, amounting in the aggregate to the following:

Deputy Director	$166.66
Secretary to Director	104.16
Stenographer	50.00
Police Department	27,538.39
Police Pensioners	2,866.47
Fire Department	14,949.07
Building Department	429.16
Inspector of Scales, Weights and Measures	50.00
Excise Inspectors	83.32

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague for Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Streets and Public Improvements for services as such for the half month of December ending December 16, 1914, as per schedule hereto annexed, amounting in the aggregate to the following:

Chief Clerk's, etc	$366.71
Miscellaneous	270.83
Assessment Clerks and Commissioner	166.67
Engineering Bureau	1,287.84
Engineering Bureau, water	662.70
Clerks in office	491.91
Water Registrar	308.33
Water Assessor	750.42
Permit Clerk	279.16
Water Department, water	483.44
New Water Works	399.99
Boonton plant	37.50
Belleville and high service	579.00
Meter Department, high service	366.79
Meter Department, day men	583.50
Morgan Street Dock	255.00
Laying water pipe, Superintendent, etc	1,034.41
Laying and repairing water pipe	552.50
Laying and repairing water pipe	496.25
Laying and repairing water pipe	852.50
Laborers on paved streets	380.40
Repairs over paved streets	1,010.83
Sewers and basins	990.83
Street Cleaner's Office	894.43
Street Cleaner's laborers	4,109.75
Inspectors	213.00
Special, Dover and Boonton	374.67

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employees in the Department of City Clerk for services as such for the half month of December ending December 16, 1914, amounting in the aggregate as per schedule hereto annexed as follows:

City Clerk	$208.33
Clerks in office	495.87
City Marshal	62.50

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Mayor Fagan, submitting a report of Dr. Edsall with respect to the matter of the improvement of the Shinney Park section of the city, in the vicinity of the Five Corners, which report is the result of an investigation of the conditions existing in that section of the city.

Received.

From Commissioner Brensinger, submitting the following communication:

To the Honorable The Commission of Jersey City.

Gentlemen: Commissioner Byrne and myself are going to Washington today to represent the city in the Waterways Convention, to be held in that city.

Pursuant to the responsibility charged upon me by resolution of the Commission before in March, I have these recommendations to make in reference to the Morris Canal situation. Mr. Milton concurs with me in them.

I would strongly advise that the enclosed resolution directing Mr. Milton to commence action at once against the Canal Company and the Lehigh Valley Company in ejectment for the recovery of the street ends, which, it is alleged, Jersey City owns in the two basins. It would appear that we have some rights therein. Certainly we should not permit any rights to be any further encroached upon by the railroad without a testing of what the city's rights may be in the courts.

I think that the commencement of the action would at least be a moving instrument, in the forcing of the Lehigh Valley Railroad to a settlement, if a compromised plan is finally adopted by this board, rather than a direct opposition to the abandonment scheme upon any terms.

I was talking to Commissioners

Moore and Hague, not being able to locate the Mayor, and with Mr. Byrne; they thought that it would be well for Mr. Byrne and myself to appear before the Secretary of War, representing the city, and placing this general situation before him, to enlist, if possible, his aid and co-operation, in our fight to save for Jersey City that which belongs to it.

His interest would come because of the fact that the Godfrey bill contemplates the conveyance of the big and little basins to the railroad, in fee simple, without any limitations or restrictions, and as it stands to-day, these basins are part of the navigable waters of New York harbor, and are the most available, and probably only outlet to a deep sea ship canal, uniting Newark and New York bays, which canal is essential to any future great development of Jersey City.

Very truly yours,
GEORGE F. BRENSINGER,
Director.

Received and referred to the Corporation Counsel.

From Commissioner Moore, submitting the following comunication with respect to the bids received for Nursery stock:

The Honorable Board of Commissioners of Jersey City, N. J.

Gentlemen:

I herewith submit list of award of nursery stock and trees, and in reference to the awarding of these contracts I desire to call your attention to the fact that there are eight bidders.

Mr. McGivern, General Purchasing Agent, Mr. Hastings, City Forester, and myself visited the various nurseries and inspected the stock, and the recommendations made to-day are the result of careful inspection. In some instances the awards are made not to the lowest bidder, the reasons being that the stock of such bidders was not up to the standard required. You will note that the bulk of the stock has been awarded to two well-known Jersey City nurserymen of the highest reputation.

Yours respectfully,
A. HARRY MOORE,
Director.

Received.

From Commissioner Byrne, submitting specifications in triplicate for the improvement of Sackett Street from Communipaw Avenue to Oak Street, according to Chapter 217, Laws 1895.

Received.

From Commissioner Hague, submitting specifications for the furnishing and delivering of six or more motorcycles for use in the Jersey City Police Department.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Hague.

RESOLVED, That the specifications submitted to the Board on this date for the furnishing and delivery of six or more motorcycles to Police Headquarters be and the same are hereby accepted and the City Clerk be and he is hereby directed to advertise for bids in accordance therewith.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore.

WHEREAS, In order to carry on the planting of trees on the streets it is necessary to purchase forty-five hundred chestinut stakes, therefore be it

RESOLVED, That the City Clerk be and is hereby directed to advertise for bids for the furnishing of forty-five hundred chestnut stakes in accordance with the specifications on file in the office of the City Clerk.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague for Commissioner Brensinger.

BE IT RESOLVED, That the Corporation Counsel is hereby authorized and directed to commence action at once in ejectment against the Morris Canal and Banking Company, and the Lehigh Valley Railroad Company, lessees, to

recover such rights as Jersey City have had in the big and little basins of the Morris Canal.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

By Mayor Fagan.

RESOLVED, That a warrant be drawn in favor of Dr. M. C. Wilson in the sum of twenty-five dollars as an honorarium, for services as Interne at the Jersey City Hospital from December 1, 1912, to June 1, 1914.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

By Mayor Fagan.

RESOLVED, That the contract for furnishing and delivering of X-Ray machine be and the same hereby is awarded to said J. W. Hughes Company for the furnishing of the Scheidel-Western transformer or machine, at the price named in its bid, to wit, eleven hundred and forty ($1,140) dollars; further

RESOLVED, That the bids of all the bidders upon all of said accessories be and the same are hereby rejected in those particulars.

And it further appearing by report of the Purchasing Agent that certain of the accessories mentioned in such specifications should be purchased and that the following is a statement of those which should be purchased and the names of the lowest bidders thereon with the prices set opposite, viz.:

One Lead Lined Box, large size, J. W. Hughes & Co., $30.

One Pair Lead Rubber Gloves, Kny-Scheerer Co., $5.50.

One Pair Lead Spectacles, Kny-Scheerer Co., $1.80.

One Lead Rubber Apron, Kny-Scheerer Co., $10.

One Plate Worker Waite & Bartlett Mfg. Co.; and further

RESOLVED, That contracts for furnishing and delivering of said accessories be awarded to the persons above named for the respective articles set opposite their names and for the prices there stated; and further

RESOLVED, That the Corporation Attorney be and he is hereby directed and authorized to draw and have executed the necessary contract for the same.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague for Commissioner Byrne.

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this date by the Chief Engineer for the improvement of Sackett Street, from Communipaw Avenue to Oak Street, with old Belgian blocks, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore.

WHEREAS, On the recommendations of Director of Department of Parks and Public Property, General Purchasing Agent and City Forester the contract for the furnishing of nursery stock should be awarded to William Gotthardt at the prices named in his bid.

RESOLVED, That these items be and are hereby awarded to said William Gotthardt, and the Corporation Attorney be and is hereby instructed to prepare the necessary contract.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks.

By Commissioner Moore.

WHEREAS, On the recommendation of the Director of the Department of Parks and Public Property, General Purchasing Agent and City Forester the contract for the furnishing of the following nursery stock should be awarded to Hartung Brothers at the prices named in their bid.

RESOLVED, That these items be and are hereby awarded to said Hartung Brothers, and the Corporation Counsel be and is hereby instructed to

prepare the necessary contract.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks.

By Commissioner Moore.

WHEREAS, On the recommendations of the Director of the Department of Parks and Public Property, General Purchasing Agent and City Forester, the contract for the furnishing of the following nursery stock should be awarded to F. W. Kelsey Nursery Co. at the prices named in their bid; therefore be it

RESOLVED, That these items be and are hereby awarded to said F. W. Kelsey Nursery Company.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks.

By Commissioner Moore.

WHEREAS, On the recommendations of the Director of the Department of Parks and Public Property, General Purchasing Agent and City Forester, the contract for the furnishing of the following nursery stock should be awarded to Bound Brook Nurseries at the prices named in their bid.

RESOLVED, That these items be and are hereby awarded to said Bound Brook Nurseries.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks.

By Commissioner Moore.

RESOLVED, That the contract for the furnishing of about three hundred tons of well-rotted horse manure according to the specifications for the same on file in the office of the City Clerk, be awarded to the Jersey City Horse Manure Transportation Company for four dollars and twenty cents per ton, the manure to be delivered at such time and at such places as may be ordered by the Director of Parks and Public Property during the fiscal year of 1914-1915, and the contract for the furnishing of about seventy-five tons of well-rotted horse manure, dried and ground, according to the specifications for the same on file in the office of the City Clerk be awarded to the New York Stable Manure Company for thirty dollars and forty-seven cents per ton, the manure to be delivered at such time and at such places as may be ordered by the Director of Parks and Public Property during the fiscal year 1914-1915, and be it further

RESOLVED, That the Corporation Attorney be and is hereby requested to prepare the necessary contracts.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks.

By Commissioner Moore.

RESOLVED, That the contract for the furnishing of about twenty thousand (20,000), more or less, lineal feet of wire fabric be awarded to the Whipple Hardware Company at fourteen cents per lineal foot.

That the Corporation Attorney be and is hereby directed to prepare the necessary contract.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks.

By Commissioner Moore.

WHEREAS, In order to carry on the planting of trees on the streets, it is necessary to purchase four hundred rolls of wire cloth for the purpose of constructing wire guards, therefore be it

RESOLVED, That the City Clerk be and is hereby directed to advertise for bids for the furnishing of four hundred rolls of wire cloth, in accordance with the specifications on file in the office of the City Clerk.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague for Comsioner Byrne.

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements the sum of $2,182 be paid to E. Halsey Ball, Collector of the Township of Hanover, for taxes upon property owned by Jersey City in said Township.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague for Commissioner Byrne.

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the furnishing and delivering of about one hundred street signs be and the same is hereby awarded to Louis W. Kelly, at the price named in his bid, namely, $8 per sign; he being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same, which contract shall include a provision that the said Louis W. Kelley agres to indemnify and save harmless the City of and from any claim for damages for using any patented article or material in the construction and erection of said signs, or any part thereof.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks.

By Commissioner Hague for Commissioner Byrne.

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the sum of $520 be paid to George M. Mutchler, Collector of the Town of Boonton, for taxes for year 1914 upon property owned by Jersey City in said Town.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague for Commissioner Byrne.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts representing payment on account of the following contracts:

$172.71, Washburn Bros. Company, contract No. 2,074, furnishing masons' materials.

$2,000, Chas. T. Kavanagh, contract No. 2,097, 20-inch cast iron water pipe in Garfield Avenue.

$54.15, Washburn Bros. Company, contract No. 2,074, furnishing masons' materials.

$1,000, Van Keuren Contracting Company, contract No. 2,112, repaving Mercer Street.

$88.40, Washburn Bros. Company, contract No. 2,074, furnishing masons' materials.

$118, Barrett Manufacturing Company, contract No. 2,060, repaving Grand Street.

$378.05, Barrett Manufacturing Company, contract No. 2,060, furnishing granite block filler.

$140.98, Fagan Iron Works, contract No. 2,050, furnishing water gate boxes.

$171.55 Fagan Iron Works, contract No. 2,050, furnishing water gate boxes.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague for Commissioner Byrne.

RESOLVED, That the work of grading, curbing and paving with paving blocks furnished by Jersey City, the remaining portion of Trenton Street, between the northerly line of Waldo Avenue and the southerly line of Chestnut Avenue, and between the curb wall and the easterly line of Trenton Street, extended across Chestnut Avenue aforesaid, be and is hereby accepted as completed and in accordance with the terms and conditions of the ordinance above referred to.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.
Nays:—None.

By Commissioner Hague for Commissioner Byrne.

RESOLVED, That the contract for furnishing not less than 25 metallic flame arc or magnetic lamps of the 6.6 ampere type electric street lights, from date of contract to November 30, 1919, or for approximately five years, said lamps to be located on Newark Avenue, from Palisade Avenue to Five

Corners and immediate vicinity, be and the same is hereby awarded to the Public Service Electric Company at the amount named in their bid, viz:

For each lamp, the sum of $110 per annum.

And the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the Board took a recess at 2 o'clock p. m. in the City Clerk's Office.

Upon reassembling at 2 o'clock p. m. in the City Clerk's Office the following Commissioners answered to their names:

Preesnt: Commissioners Hague, Moore and Mayor Fagan.

Absent: Commissioners Brensinger and Byrne (excused).

ASSESSMENT HEARINGS.

Hearing held on the preliminary assessment maps for the improvement of Randolph Avenue between Communipaw Avenue and the northerly terminus of Plot G., Block 1,847; Winfield Avenue between Hudson Boulevard and Morris Canal, and Enos Place between Sip Avenue and Newkirk Street, according to the provisions of Chapter 217 of the Laws of 1895; and on the

Final assessment maps for the improvement of Passaic Avenue between South Street and Congress Street; and Fleet Street between Palisade Avenue and Concord Street; according to the provisions of Chapter 217 of the Laws of 1895.

The hearing on the preliminary assessment map for the improvement of Randolph Avenue, between Communipaw Avenue and the northerly terminus of Plot G, Block 1,947, was called and the Clerk was directed to read all and any protests that had been filed against the said preliminary map.

Protests were received from Patrick Fay, and others; Richard Moore, 10 McDougal Street, and Mathew Markey, 318 Randolph Avenue, and Mr. Sweeney.

No further protests being presented in writing the chair directed the City Clerk to call for any one who might desire to make a verbal protest.

Several persons who had signed written petitions against the improvement protested that the street should be improved for its entire length.

By Commissioner Hague.

RESOLVED, That this hearing do now close and that the protests be referred to Commissioner Byrne, with a recommendation that he investigate the same and make report to this Board, and

FURTHER RESOLVED, That Commissioner Byrne request Mr. Peter Henderson or his representative to appear before this Commission to discuss the improvement of the street for its entire length, at the next meeting of the Commission.

Adopted.

Yeas:—Commissioners Hague, Moore and Mayor Fagan.

Nays:—None.

The hearing on the preliminary assessment map for the improvement of Winfield Avenue between Hudson Boulevard and the Morris Canal, under the authority of Chapter 217 of the Laws of 1895, was then opened and the Clerk read all protests that had been filed with him in writing against the confirmation of the same.

Four in number were received as follows:

1. Henry F. Knapp and many others.
2. P. J. O'Connor, 323 Winfield Avenue.
3. Columbia Brewing Company.
4. Columbia Brewing Company, by D. E. Blankenhorn.

By Commissioner Hague.

RESOLVED, That the protests be referred to Commissioner Byrne for his investigation and recommendation;

FURTHER RESOLVED, That this hearing be continued to December 24, 1914, at 2 o'clock p. m.

Adopted.

Yeas:—Commisisoners Hague, Moore and Mayor Fagan.

Nays:—None.

The hearing on the preliminary assessment map for the improvement of Enos Place between Sip Avenue and Newkirk Street, pursuant to authority of Chapter 217 of the Laws of 1895, was opened. No protests in writing having been received the Clerk called for any one who might desire to make a verbal protest and no one appearing Commissioner Hague offered the following resolution:

By Commissioner Hague.

RESOLVED, That the hearing on the above improvement do now close.

Carried.

By Commissioner Hague.

WHEREAS, On the twenty-fifth day of June, 1914, application was made to this Board for the improvement of Enos Place between Sip Avenue and Newkirk Street in accordance with the provisions of Chapter 217 of the Laws of 1895.

AND WHEREAS, On the twenty-fifth day of November, 1914, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement.

AND WHEREAS, On the tenth day of December, 1914, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing;

AND WHEREAS, No objections were presented, alleged or known, against the same; therefore,

RESOLVED, That the said improvement be made; and that the contract for said work and materials be awarded to Uvalde Asphalt Paving Company, at 78 per cent. standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $3,694.95.

Probable total benefits, $3,694.95

Ordered placed on file in City Clerk's office for a period of two weeks.

The hearing on the final assessment map for the improvement of Passaic Avenue between South Street and Congress Street, pursuant to authority of Chapter 217 of the Laws of 1895, was opened and the City Clerk read all protests that had been filed with him against the confirmation of the same.

Three protests were received as follows:

1. Louise Robinson, 154 South Street.
2. Patrick De Siena, 40 Paterson Street.
3. Joseph Leppert, 146-8 South Street.

Mr. Leppert and the other protestants said that the street is sinking in different places; that the pavement is terrible and should be put in good condition; that water does not run off properly.

By Commissioner Moore.

RESOLVED, That the protests in the above matter be referred to Commissioner Byrne for his investigation and recommendation, and that the hearing be continued to Dec. 24, 1914, at 2 P. M.

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

The hearing on the Final Assessment Map for the Improvement of Fleet Street between Palisade Avenue and Concord Street pursuant to authority of Chapter 217 of the Laws of 1895.

No protests in writing having been filed the Clerk was instructed to call for those who might desire to make verbal protests against the same.

No protest was received.

By Commissioner Hague.

RESOLVED, that this hearing do now close.

Carrried.

By Commissioner Hague.

WHEREAS, this Board met on the Tenth day of December, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the Improvement of Fleet Street between Palisade Avenue and Concord Street, conformably to the provisions of Chapter 217 of the Laws of 1895; and

WHEREAS, No objections were presented alleged or known against the same, therefore,

RESOLVED, that said final assessment map and report as filed by the Commissioners of Assessment on the Twenty-fifth day of November, 1914, and the said assessment therein shown be and the same are hereby confirmed, and that the Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioner Hague, Moore and Mayor Fagan.

Nays: None.

At this time Mr. Byron, owner of property on Summit Avenue, appeared and served verbal notice on the Commissioners that unless the City takes the necessary steps to the securing of the property owned by him either by condemnation proceedings or otherwise, within ten days from date, that he shall proceed to build.

By Mayor Fagan:

RESOLVED, That the City Clerk take note of Mr. Byron's verbal notice to this Board as stated by him and certify same to the Corporation Counsel and Director of S. & P. I.

Carried.

By Commisioner Hague:

RESOLVED, That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, a corporation, for permission to maintain and operate a spur or siding extending from northeast corner of Bay and Provost Streets to the northeast corner of Morgan and Provost Street, which was set down for a hearing on this date, be adjourned and continued to a meeting of this Board to be held on December 17, 1914, at 2 o'clock P. M. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

RESOLVED, that the application of P. Lorillard Company, Merchants' Refrigerating Company and Great Atlantic & Pacific Tea Company for permission to the Pennsylvania Railroad, New Jersey Division, to lay a track with added spurs through Warren and Bay Streets, Jersey City, which was set down for a hearing on this date be adjourned and continued to a meeting of this Board to be held Thursday, December 17, 1914, at 2 P. M., in the Assembly Chamber, City, Hall, Jersey City.

Adopted.

Yeas: Commissioners Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF DECEMBER 17, 1914.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, December 17, 1914, at 11 A. M.

PRESENT:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

ABSENT:—None.

PETITIONS AND COMMUNICATIONS.

John M. Hughes' Sons Co., making application for permission to shore up building at 104 Newark Avenue, according to plan attached.

Received.

Corporation Realty Company, making application for return of overpayment of water rents.

Received.

Joseph Bowe, submitting his record of service in the Jersey City Hospital.

Received and ordered to lay on the table.

From Brouillard Bros., petitioning the Board for a permit to lay a two-inch iron pipe across Claremont Avenue, west of West Side Avenue.

Received and referred to Commissioner Byrne.

U. S. Volunteer Life-Saving Corps, complaining about the smashing of the conveyance to their station.

Received and referred to the City Clerk to take the matter up with the complainants.

Mr. Daniel O'Mara appeared at this time and stated that Commissioner Byrne had invited him to attend the meeting for the purpose of discussing the proposed improvement of Randolph Avenue for its entire length. Mr. O'Mara stated, on behalf of Peter Henderson, that the Hendersons would not consider the improvement of the street.

OFFICERS' COMMUNICATIONS.

From secretary of the Board of School Estimate, submitting three copies of resolutions passed by the Board of School Estimate.

(1) RESOLVED, That this Board hereby reconsiders and rescinds the following adopted July 10, 1914.

RESOLVED, That this Board hereby fixes and determines the amount of money necessary for acquisition of additional land adjacent southeastwardly to the Lincoln High School.

(2) RESOLVED, That this Board hereby fixes and determines the amount of money necessary for the completion and furnishing and equipping of Wm. L. Dickinson High School to be $12,244.96.

(3) RESOLVED, That this Board hereby fixes and determines the amount of money necessary for furniture and equipment of School No. 24 to be $56,176.24.

Received.

AUDITING CLAIMS.

By Commissioner Moore:

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts and purposes:

$2.50, Great Bear Spring Company, water delivered to office of Department of Parks, etc., November, 1914.

$2.94, James P. Hall, six bags of cement, repairs City Hospital, November, 1914.

$2.45, James P. Hall, Inc., cement, etc., repairs Fifth Precinct Police Station, November, 1914.

$2.45, James P. Hall, Inc., cement repairs Manure Pit No. 13 Engine Building, November, 1914.

$5.93, Thomas Kelley, repairs to skylights, 9 Engine Building, October, 1914.

$4.60, Thomas Kelley, repairs to roof, No. 9 Fire Engine Building, October, 1914.

$16.85, W. A. Barclay, repairs to boiler, No. 2 Fire Engine Building.

$6.00, F. W. Rader, repairs to boiler, No. 12 Engine Building, November, 1914.

$14.15, J. S. Menagh Company, painting materials, various fire buildings.

$18.00, George W. Irving, No. 22 Iron Smoke Stack, No. 3 Engine Building, November, 1914.

$3,19, Union Printing Company, 1 loose leaf binder for office of P. & P. P., December 2, 1914.

$1.25, Underwood Typewriter Company, attention to machines, Department of Parks, December 2, 1914.

$14.70, Hudson Observer, advertising proposals wire fencing.

$14.70, Evening Journal Association, advertising proposals wire fencing.

$15.54, Evening Journal Association, advertising proposals furnishing and delivering rotted manure.

$15.54, Hudson Observer, advertising proposals for furnishing and delivering rotted manure.

$2.50, New York Telephone Company, telephone service, Parks Repair Shop, December.

$48.00, Patrick Monahan, hire of horses and wagon and driver, December 1 to 15, 1914.

$48.00, Louis Shunk, hire of horse, wagon and driver, December 1 to 15, 1914.

$22.50, W. Gotthardt, lawn seed fertilizer, December 2, 1914.

$44.00, Edward Cahill, hire of horse and wagon and driver, Montgomery Park, to December 15, inclusive, 1914.

$237.50, Wm. Gotthardt, lawn seed, Montgomery Park, December 2, 1914.

$100.00, William Gotthardt, clover grass seed, Montgomery Park, December, 1914.

$10.00, William Gotthardt, grass seed, Van Vorst Park, December, 2-14.

$50.00, William Gotthardt, grass seed, L. J. Gordon Park, December 2-14.

$8.82, Tom Murray, 2 pair rubber boots, for attendants Coles Street Bath, December 2, 1914.

$2.10, New York Telephone Company, service Coles Street Bath, December, 1914.

$71.25, W. J. Jungling, insurance policy, Coles Street Bath, 3 years ending December, 1917.

$71.25, Heights Realty Company, insurance, Aachen & Munich, $7500, three years ending December, 1917.

$2.10, New York Telephone Company, telephone services, 14th Street Bath, December, 1914.

$4.41, Tom Murray, 1 pair boots, fireman, account boiler room being flooded City Hall, December 3, 1914.

$7.35, J. E. Nagle, insurance policy, Maternity Hospital.

$25.63, Joseph S. Norton, premium on Insurance Policy, Fire Headquarters, Bay Street.

$16.18, William J. Jungling, Insurance Policy, Fire Department repair shop, to December, 1917.

$9.80, John S. Menagh Company, material repairs to Fire Buildings, December, 1914.

$25.40, James F. Stewart Company, lumber, account repairs to various fire buildings, December 3, 1914.

$17.14, George C. Lavery & Company, lumber, account various fire buildings, December, 1914.

$75.00, J. F. Nagle, premium on insurance policy on Police Auto Patrol.

$91.00, William E. Petrick, covering pipes with asbestos, Fifth Precinct Police Station Building, December 2, 1914.

$30.35, Anthony Dwyer, painting Fourth Precinct Police Station Building, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That warrants be drawn in favor of the following named persons, in the amount indicated:

$20.43 to F. B. Brill, supplies, November, 1914.

$93.74 to Carscallen & Cassidy, oats and bran, November, 1914.

$26.05 to Stephen Corbin, horseshoeing, November, 1914.

$5.82 to Thos. F. Curtis, straw, November, 1914.

$118.61 to Lewis G. Deal, hay, November, 1914.

$12.70 to E. D. Howard, horseshoeing, November, 1914.

$26.80 to E. D. Howard, horseshoeing, October, 1914.

$3.85 to C. J. Lutton, horseshoeing, June to November, 1914.

$19.50 to John McDonald, horseshoeing, November, 1914.

$83.21 to Miller & Bertholf, oats, November, 1914.

$300.64 to Miller & Bertholf, oats, etc., November, 1914.

$46.63 to Thos. J. Miskel, horseshoeing, November, 1914.

$8.84 to Public Service Electric Company, power (Wayne St.), November, 1914.

$4.00 to Public Service Electric Company, service (Mercer St.), November, 1914.

$21.40 to Public Service Electric Company, service (Wayne St.), November, 1914.

$3.06 to Public Service Gas Company, gas (Wayne St.), November, 1914.

$15.75 to Richard Stanton, horseshoeing, November, 1914.

$30.10 to R. D. Urquhart, supplies, November, 1914.

$9.90 to Valvoline Oil Co., machine oil, December, 1914.

$35.55 to Joseph H. Walton, horseshoeing, November, 1914.

$41.25 to James Wilson, horseshoeing, November, 1914.

$7.70 to Edward J. Batcheler, supplies, December, 1914.

$2.36 to Albert Datz Co., stamps, November, 1914.

$26.71 to Albert Datz & Co., supplies, November, 1914.

$5.39 to Dobke Typewriter Exchange, 1 tray and 1 gross pencils, December, 1914.

$2.45 to Dobke Typewriter Exchange, 4 everyday files, December, 1914.

$12.01 to J. W. Harrison, supplies, December, 1914.

$3.65 to New York Telephone Company service, No. 1473 J. C., December, 1914.

$7.55 to Dobke Typewriter Exchange, supplies, December, 1914.

$3.00 to Central Railroad Company of New Jersey, rent of land, Richard St., to October, 1915.

$2.55 to Jersey City Supply Company, supplies, November, 1914.

$53.90 to John Mullins Company, 1 desk, November, 1914.

$29.25 to Jas. F. Stewart Company, lumber, November, 1914.

$71.35 to C. A. Van Keuren, fare, etc., trip to Washington, D. C., December, 1914.

$36.00 to Woodhouse & Co., 1 desk, December, 1914.

$19.48 to Collins, Lavery & Co., lumber, August, 1914.

$34.50 to Peter Jocham Company, repairs and painting buggy, November, 1914.

$96.46 to Clinton Construction Company, pavement, November, 1914.

$6.08 to J. S. Menagh Company, lanterns and globes, December, 1914.

$19.32 to Evening Journal Association, advertising hearing improvements Passaic, Randolph, Winfield Avenues, Fleet St., Enos Place, November, 28, 1914.

$18.48 to Hudson Observer, advertising hearing improvements, Passaic, Randolph, Winfield Avenues, Fleet St., Enos Place, November 28, 1914.

$1,704.10 to Public Service Gas Company, Mun. St. lighting, November, 1914.

$6.00 to Public Service Gas Company, open-flame service, November, 1914.

$4.41 to Albert Datz Company, bills heads, November, 1914.

$33.85 to F. B. Brill, supplies, November, 1914.

$22.84 to F. B. Brill, supplies, November, 1914.

$5.88 to J. E. Carlock, wood, December, 1914.

$18.53 to Carscallen & Cassidy, oats, December, 1914.

$9.50 to James Coleman, horseshoeing, November, 1914.

$14.70 to Collins, Lavery & Co., surveyors' stakes, August, 1914.

$8.70 to Crescent Auto Co., repairs, October, 1914.

$3.75 to Crescent Auto Co., repairs, September, 1914.

$12.48 to James Coyle, coal, November, 1914.

$156.00 to James Coyle, coal, November and December, 1914.

$5.50 to James Coyle, coal, November, 1914.

$19.20 to Department of Water, City of Newark, 1-24" split sleeve, December, 1914.

$34.50 to Expert Auto Repair Co., repairs, November, 1914.

$32.00 to S. R. Fletcher, 1 shoe, November, 1914.

$17.88 to Hersey Manufacturing Co., repair parts, December, 1914.

$9.80 to Jersey City Supply Co., 6 pike poles, November, 1914.

$17.15 to Peter Jocham Co., repairs to wagon, November, 1914.

$23.50 to E. Kelly, horseshoeing, November, 1914.

$33.81 to Lorentz Iron and Machine Works, pipe, November, 1914.

$13.25 to John McDonald, horseshoeing, November, 1914.

$8.82 to J. S. Menagh Company, lanterns, December, 1914.

$5.25 to New York Telephone Company, service, No. 3132 J. C., December, 1914.

$11.05 to New York Telephone Company, service, No. 1939 J. C., December, 1914.

$3.50 to New York Telephone Company, service, No. 4452 Webster, December, 1914.

$3.55 to New York Telephone Company, service and tolls, No. 2292 J. C., December, 1914.

$1.10 to Public Service Electric Company, service (Summit Ave.), November, 1914.

$30.75 to Public Service Gas Company, gas (high service), November, 1914.

$2.52 to Public Service Gas Company, gas (pipe yard), November, 1914.

$6.74 to Sweeney & Higgins, supplies, August to October, 1914.

$10.29 to Thompson Meter Company, repair parts, December, 1914.

$447.36 to United States Cast Iron Pipe and Foundry Company, 8" pipe, November, 1914.

$49.95 to Whipple Hardware Company, supplies, November, 1914.

$18.87 to Atlantic Blaugas Company, Blaugas, November, 1914.

$12.50 to W. W. Hodgkins, repairs, October, 1913, to May, 1914.

$27.44 to E. T. Mitchell Company, oats, December, 1914.

$17.20 to New York Telephone Company, service and tolls, No. 22 Boonton, December, 1914.

$6.99 to Orlin S. Van Duyne, supplies, September and October, 1914.

$6.47 to Dobke Typewriter Exchange, ink, December, 1914.

$51.00 to The Herald Company, 12 permit books, October, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

BY DIRECTOR HAGUE:

RESOLVED, That Warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$37.54, Venderbeck & Sons, lumber, First Precinct.

$25.78, Whipple Hardware Company, supplies.

$4.80, Whipple Hardware Company, paint.

$5.60, John Mullins Company, linoleum, Second Precinct.

$24.90, F. B. Brill, supplies.

$87.00, J. T. Sack, supplies.

$106.95, Jacob Durr, meals for prisoners.

$64.05, Annie Heitman, meals for prisoners.

$21.00, John Mullins Company, chairs, Fourth Precinct.

$22.00, Phinotas Chemical Company, disinfectant.

$162.06, Phinotas Chemical Company, horse insurance.

$3.65, Evening Journal Association, advertising ordnance pawn brokers.

$20.29, Gamewell Fire Alarm Telegraph Company, box keys.

$37.90, J. S. Menagh, signal system supplies.

$5.80, Royal Ribbon and Carbon Company, stationery.

$53.00, New York Telephone Company, rent police booth.

$13.75, New York Telephone Company, toll service 2500 Jersey City.

$33.00, James Wilson, horse shoeing.

$5.50, C. J. Lutton, horse shoeing.

$12.00, August Lentz, horse shoeing.

$61.45, Charles Hayes, horse shoeing.

$77.00, James Coleman, horse shoeing.

$5.50, Joseph H. Walton, horse shoein.

$12.50, J. C. Horse Manure Company, removal manure.

$3.75, Julius Frey, leggins.

$75.00, Louise Siefke, rent stable Jewett avenue.

$8.30, L. A. Bittighofer, harness and repairs.

$70.00, E. T. Mitchell Company, horse feed.

$17.00, Carscallen & Cassidy, horse feed.

$25.32, Carscallen & Cassidy, horse feed.

$23.36, Carscallen & Cassidy, horse feed.

$48.16, T. F. Curtis, horse feed.

$61.10, T. F. Curtis, horse feed.

$8.00, J. A. Vill & Son, spark plugs.

$3.00, J. A. Vill & Son, flag holder.

$28.50, W. R. Harrison, photos of prisoners.

$69.75, Standard Oil Company, gasolene, First Precinct.

$2.50, Expert Auto Repair Company, tire repairs.

$7.50, Fleischman Bros., repairs auto.

$198.38, Public Service Gas Company, gas, all stations.

$6.03, Public Service Gas Company, gas, Jewett Avenue.

$9.10, Public Service Electric Company, service Jewett Avenue.

$5.85, Public Service Electric Company, arc lighting, Second Precinct.

$62.40, Public Service Electric Company, service, all stations.

$12.00, National Gas Governor Company, rental regulators.

$21.50, William J Kelly, auto repairs.

$5.00, E. M. Church, bicycle repairs.

$11.27, Thomas Finnerty, ice.

$20.00, Jacob Kline, ice.

$95.90, Frank Monahan, incidentals.

$50.00, Henry Tallman, services.

DIRECTOR'S INCIDENTALS:

$36.00, Frederick Bugasch, insurance.

$2.50, Great Bear Spring Company, water.

WEIGHTS AND MEASURES:

$1.50, J. A. Vill & Son, auto repairs.

$10.14, Evening Journal Association, advertising proposition for auto.

EXCISE:

$23.52, Evening Journal Association, advertising application for license.

$423.80, The Peter Jocham Company, for new gear and irons, new 3 horse hitch, overhauling and painting Engine No. 16 October 1914.

$431.49, The Peter Jocham Company, for new rubber tires and overhauling and painting Engine No. 3, October 1914.

$12.73, Ambry & Gilmore, for borse shoeing, November 1914.

$22.00, E. Kelly, for horse shoeing, November 1914.

$36.50, E. A. Smith, for horse shoeing, November, 1914.

$20.70, Charles Hayes, for horse shoeing, November, 1914.

$64, James Coleman, for horse shoeing, November, 1914.

$29.10, Stephen Corbin, for horse shoeing, November, 1914.

$33.65, John Brennan, for horse shoeing, November, 1914.

$57, Thomas Davis, for horse shoeing, November, 1914.

$38, C. J. Lutton, for horse shoeing, November, 1914.

$12, Conrad Hahn, for horse shoeing, November, 1914.

$48, James Wilson, for horse shoeing, November, 1914.

$198.60, Public Service Electric Company, for incandescent service, fire houses, to November 24, 1914.

$2.50, Public Service Electric Company, for electric power, Bright street house, to November 24, 1914.

$3.90, Public Service Electric Company, for electric power, Warren street house, to November 24, 1914.

$1, Public Service Electric Company, for incandescent service, Warren street house, to November 24, 1914.

$43.29, Public Service Gas Company, to fire houses, November, 1914.

$5.95, Standard Oil Company, for kerosene oil, November, 1914.

$5.70, Standard Oil Company, for Polarine oil, Engine 6, October, 1914.

$15, F. G. Meyer, for vials and corks, October, 1914.

$28, Frank B. Chapman, for loss of overcoat at fire banquet, engine house, Engine 16, November 1, 1914.

$125, Jersey City Horse Manure Transportation Company, for removing manure from department houses, 6 months to December 1, 1914.

$2.81, S. F. Hayward & Company, for 2 parts for new departure bell, ratchet cap, complete segment, telephone department, October, 1914.

$6, Western Union Telegraph Company, for time service, Fire Headquarters, September, October and November, 1914.

$18.70, New York Metallic Bedstead Company, for refinishing iron beds, etc., house Engine 16, September, 1914.

$287.75, E. P. Mitchell Company, for oats, hay and straw, October 5, 1914.

$54.64, Edward O'Donnell, for hay, November 24, 1914.

$49.10, Carscallen & Cassidy, for hay, November 23, 1914.

$77.01, Carscallen & Cassidy, for oats, November 23, 1914.

$6.79, American LaFrance Fire Engine Company, for one left steering pivot lever, Truck 6, November, 1914.

$18.10, Miller & Bertholf, for bran and alfalfa, November, 1914.

$1.00, New York Central & Hudson River Railroad Company, for right to maintain fire alarm wire at point 1635 feet south of Hoboken station as per agreement, November 8-12. Rent from November 1, 1913, to November 1, 1914.

$1.00, New York Central & Hudson River Railroad Company, for right to maintain a fire alarm wire at point 300 feet south of station at Hoboken as per agreement, September 28, 1912. Rent from July 1, 1914, to July 1, 1915.

$6.75, Fleischman Brothers, for repair-

ing radiator, Auto. Engine, 3, December, 1914.

$212.40New Jersey Nickle Plating Company for plating No. 16 Engine parts, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

RESOLVED, that warrants be drawn in favor of the following named persons for the following amounts and purposes:

$2.45, J. W. Harrison, supplies.

$3.92, The Herald Company, test cards.

$1.31, Interstate Map Company, street guides.

$2.45, New York Stencil Works, lead seals.

$19.60, William Bockel & Company, 1 spraying apparatus.

$6.50, The Herald Company, cards.

$6.00, The Herald Company, cards.

$10.29, Albert Datz Company, report cards.

$3.92, Albert Datz Company, inspection slips.

$47.04, J. H. Brainard, formaldehyde candles.

$47.85, Cleveland Dental Manufacturing Company, supplies to clinic.

$5.25, Mrs. M. E. Flanigan, car fare and 'phone calls.

$15, Mrs. M. E. Flanigan, services milk dispenser (December 1-15).

$0.75, Evening Journal Association, advertising ice ordinance.

$13.50, L. P. Hansen, supplies.

$5.90, Alice Wilson, carfare, November.

$9.95, New York Telephone Company, service (November).

$8.80, William Bill, meat and vegetables.

$55, Pitts & Kitts Manufacturing Company, 1 barrel perolin.

$110, Pitts & Kitts Manufacturing Company, 1 barrel perolin.

$8.70, Phineas-Jones Company, ambulance supplies.

$40.25, Henry J. McDermott, ice.

$36.20, J. V. Calley, fruit and vegetables.

$66.91, J. V. Calley, fruit and vegetables.

$115.07, J. V. Calley, fruit and vegetables.

$28.75, S. Kukilski, repairs to ambulance.

$36.88, M. Harrison, petty cash account.

$21.35, Carl Luck, repairs to locks.

$46.35, New York Telephone Company, services.

$41, Henry J. McDermott, ice.

$17.89, Albert Datz Co., letter heads, etc.

$15.96, H. Kohnstamm & Company, laundry supplies.

$12.01, Union Printing Company, printed forms.

$15.19, Union Printing Company, binder and sheets.

$12.01, Union Printing Company, printed forms.

$122.83, S. Q. Kagan Company, meat.

$3.14, Lillibridge - Weeks - Thurlow Company, surgical supplies.

$91.14, Eureka Fire Hose Manufacturing Company, hose, nozzles and couplings.

$8.82, John Mullins Company, linoleum.

$106.63, Joseph Boland, butter.

$8.97, Haggerty Brothers, surgical supplies.

$4.86, Haggerty Brothers, surgical supplies.

$12.75, Valvoline Oil Co., engine room supplies.

$3.34, J. W. Harrison, supplies.

$106.73, P. J. Gilheaney, butter and eggs.

$198.75, William Bill, butter and eggs.

$12.96, Public Service Gas Company, gas.

$59.82, Public Service Gas Company, gas.

$0.18, Public Service Gas Company, gas (Nurses' Home).

$168.25, P. J. Gilheaney, meat.

$8.33, Union Printing Company, rubber stamps, etc.

$199.58, Borden's Condensed Milk Company, milk furnished Coles street.

$4.27, H. H. Wouters, vaccine.

$70.56, J. H. Brainard, formaldehyde candles.

$217.50, D. Jachtman, groceries to outside poor.

$35.75, O. H. Perry & Son, coal to outdoor poor.

$25.00, Thomas W. Connolly, honorarium, services as interne (poor).

$4.50, McDermott & Foley, typewriting, Poormaster's Office (poor).

$16.25, Commercial Coal Co., coal to outdoor poor (poor).

$25.00, Irving S. Ingber, honorarium, services as interne (poor).

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts and purposes:

$2.81, Library Bureau, cards, etc., December, 1914.

$30.88, Munch & Klie, insurance on 6 Ferris Street.

$2.40, W. W. Halfin, transparent paper, December, 1914.

$33.08, William Mann Co., ledger and leaves, November 30, 1914.

$5.00, Great Bear Spring Co., water collector's office, November, 1914.

$12.25, Albert Datz Co., sheets and binder, November 23, 1914.

$3.60, Raymond E. Cagney, car fares, etc., October and December, 1914.

$2.50, Great Bear Spring Co., water, November 10, 1914.

$1.75, Royal Ribbon and Carbon Co., 1 inkstand, November, 1914.

$1.50, Royal Ribbon and Carbon Co., 1 ream paper, December, 1914.

$23.75, Arthur R. Bailey, transcript of report, December, 1914.

$64.95, Richard H. Burke, typewriting, December, 1914.

$11.60, George G. Howard, transcript of testimony, Holt & Co. vs. Jersey City, December, 1914.

$5.25, Weibezahl Print, 30 copies brief, December, 1914.

$4.43. U. S. Card Index Co., 112 Liberty St., New York, supplies.

$0.85, Underwood Typewriter Co., repairs, December, 1914.

$1.72, Dobke Typewriting Co., repairs, November, 1914.

$5.00, Dobke Typewriter Co., rent of machine to January 17, 1914.

$176.00, Union Printing Co., printing minutes, December, 1914.

$134.00, Evening Journal Association, advertising Morris Canal hearing.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

PAY ROLLS.

BY COMMISSIONER BYRNE:

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts, as shown by payroll hereto annexed, being for services at Dover and Boonton, amounting in total to $453.15.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Hague, submitting the following communication:

Hon. Board of Commissioners of Jersey City.

Gentlemen:—I desire to call your attention to the fact that a law was enacted at the session of the New Jersey Legislature of 1913, authorizing the Board of Street and Water Commissioners in the cities of the first class to pass an ordinance regulating the use of meters for measuring water, and also for measuring gas or electricity when used for heat, light or power, and to prescribe a method of installation, and for the supervisoon of the testing of the same, and also to impose penalties for violations.

I herewith attach copy of said law and recommend that the Corporation Counsel be directed to prepare an ordinance to meet the requirements of this law.

Yours respectfully,

FRANK HAGUE,

Director.

Received and ordered placed on file in the City Clerk's Office, and a copy of Commissioner Hague's letter and of the law sent to each Commissioner and the Corporation Counsel.

From Commissioner Brensinger, submitting specifications for the furnishing and delivering of hay, grain and feed, etc., from date of contract to May 31, 1915.

Received.

From Commissioner Moore, reporting upon the preparation of a model of Jersey City to be used at the Pan-Pacific Exposition.

Received.

From Commissioner Byrne, submitting the resignation of Joseph Filoramo, Sewer Inspector, and recommending that the same be accepted as of December 16, 1914.

Received and the recommendation of the Director adopted.

From Commissioner Byrne, submitting a communication with respect to the pollution of the Hackensack River, and a communication from George A. Johnson with respect to a sewerage disposal plant.

Ordered placed on the table for a period of one week, and that in the meantime the City Clerk certify a copy of both letters to each commissioner.

From Commissioner Byrne, submitting a report on the ordinance for the vacation of Carroll Place, wherein he approves of the description contained in the ordinance.

From Commissioner Byrne, submitting specifications for the furnishing of cast iron pipe and recommending that the same be adopted and proposals solicited.

Received.

MISCELLANEOUS BUSINESS.

BY COMMISSIONER HAGUE:

RESOLVED, That Commissioner Brensinger be authorized to make an immediate transfer of one of his men to the Department of Purchasing Agent.

The roll being called the resolution was lost by the following vote:

Yeas: Commissioners Hague and Moore.

Nays: Commissioners Brensinger, Byrne and Fagan.

BY COMMISSIONER MOORE.

RESOLVED, That a warrant in favor of the Van Kannel Revolving Door Co., for furnishing and erecting one (1) revolving door to the main entrance of the City Hall Building, as per contract No. 42-A.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY MAYOR FAGAN:

WHEREAS, Marion Routh, a pupil nurse at the Jersey City Training School for Nurses, that her warrant, dated December 1st, 1914, for services rendered, was destroyed inadvertently; therefore, be it

RESOLVED, That a duplicate warrant be drawn in the amount of $4 in the place and stead of former warrant, No. 835, from Book No. 4, of the Department of Public Affairs; and that payment on said warrant No. 835 from Book No. 4 be stopped at the bank in which said funds are deposited if the same should ever be presented for payment.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY MAYOR FAGAN:

WHEREAS, Claudio E. McNenney, M. D., having been certified by the Civil Service Commission of the State of New Jersey as being eligible for appointment as Medical Inspector of the Health Bureau of Jersey City. Mr. McNenney having successfully passed an examination held by the State Board of Health and he having been issued a certificate by that Board, and in the opinion of the Director of Public Affairs is well qualified to fill said position; therefore, be it

RESOLVED, That the said Claudio E. McNenney, M. D., be and he is hereby appointed a Medical Inspector of the Health Bureau of Jersey City at an annual salary of one thousand

two hundred ($1,200) dollars, payable in semi-monthly payments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays: Commissioner Byrne.

BY MAYOR FAGAN:

WHEREAS, In the erection of the addition to the Maternity Hospital it is necessary to use twenty-three window frames, sashes and trim, and two door frames, doors and trim, amounting in cost to about one hundred and seventy-five ($175) dollars, and the only estimate received is that of the Woodhouse Company, Jersey City, and they are responsible people,

RESOLVED, That the Purchasing Agent be and is hereby authorized to purchase the aforementioned material from the Woodhouse Company.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER HAGUE:

RESOLVED, That the following ordinance do now pass:

An ordinance vacating a certain portion of Carroll Place, as shown on a map, entitled "Map of property of Alfred A. Siegfried, Jersey City, Hudson County, N. J., 1897, Emil Guhl, City Surveyor," filed in the Hudson County Register's Office.

WHEREAS, Application has been made to the Board of Commissioners of Jersey City by application in writing now on file in the office of the City Clerk for the vacation of the right of the public to use certain streets or parts of streets as shown on a certain map, entitled, "Map of property of Alfred A. Siegfried, Jersey City, Hudson County, N. J., 1897, Emil Guhl, City Surveyor," on file in the Hudson County Register's Office, including that part of Carroll Place as shown thereon lying between the northely line of Fulton Avenue, as now laid out and a line parallel with said northerly line of Fulton Avenue and distant ninety-seven (97) feet northerly therefrom, being a tract ninety-seven (97) feet long and fifty (50) feet wide; and

WHEREAS, Said part of Carroll Place is the southerly extremity thereof, ending at Fulton Avenue and is eighty (80) feet or thereabouts easterly from the northerly extremity of Sterling Avenue, which ends at Fulton Avenue, thereby making a jog or break in the continuity of said Sterling Avenue and Carroll Place; and

WHEREAS, It appears advisable and advantageous to the City to have opened a northerly extension of Sterling Avenue in a straight line instead of said Carroll Place; and

WHEREAS, Said applicant, The Realty Company of New Jersey, has executed and delivered to said Board of Commissioners of Jersey City, as a consideration for vacating said part of Carroll Place, a deed conveying to the Mayor and Aldermen of Jersey City for use as a public street a plot of land, constituting a northerly extension of Sterling Avenue to the northerly boundary of the lands owned by said The Realty Company of New Jersey, being a plot ninety-seven (97) feet long and sixty (60) feet wide, being of the same length as and ten (10) feet wider than that part of Carroll Place thereby vacated; and

WHEREAS, Said The Realty Company of New Jersey is the owner of all the land abutting on said portion of Carroll Place.

THEREFORE, The Board of Commissioners of Jersey City do ordain that the right of the public to use that portion of Carroll Place, as shown and designated on a map, entitled "Map of property of Alfred A. Siegfried, Jersey City, Hudson County, N. J., 1897, Emil Guhl, City Surveyor," and filed in the Hudson County Register's Office, lying between the northerly line of Fulton Avenue and a line parallel with said line of Fulton Avenue and ninety-seven (97) feet distant northerly therefrom, be and the same hereby is vacated, set aside and annulled.

Passed.

Yeas: Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER HAGUE:

RESOLVED, That a warrant be drawn in favor of The Lembeck & Betz Eagle Brewing Company, Assignee of Thomas J. Rutledge, for the sum og $499 for return of restaurant license fee, less costs of advertising, said Rutledge having withdrawn his application for license at 234 Wayne Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER HAGUE:

RESOLVED, That a warrant be drawn in favor of James Coyle for the sum of $257.88 for coal furnished Fire Department, as per contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

WHEREAS, The Board of School Estimate at a meeting held September 29, 1914, adopted a resolution fixing and determining the amount of money necessary for the reconstruction of old School No. 25 in Jersey City, to be $130,000; therefore, be it

RESOLVED, That the Board of Commissioners of Jersey City, do hereby appropriate the sum of $130,000 for the reconstruction of old School No. 25, in Jersey City, said sum to be used exclusively for the purpose herein set forth, and for no other, and be it further

RESOLVED, That in order to raise the sum of $130,0000, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary loan bonds at a rate of interest not exceeding four per cent. per annum, and be it further

RESOLVED, That in order to pay said temporary loan bonds, the principal and interest of said bonds be placed in the next tax levy.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks.

By Cimmmissioner Brensinger:

WHEREAS, On December 11, 1913, this Board passed a resolution appropriating the sum of $325,000 as the amount fixed and determined by the Board of School Estimate for the erection of new school No. 24, on Virginia Avenue, Jersey City, and decided to pay for the cost of said school for the issuance of $325,000 long term bonds, pursuant to an act of the Legislature of the State of New Jersey, approved October 9, 1903, therefore be it

RESOLVED, That this Board hereby reconsiders, and rescinds the aforesaid resolution by reason of the fact that owing to the European War, it is impossible to sell school bonds within the legal rate per cent. required by law.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

WHEREAS, The Board of School Estimate of Jersey City, at a meeting held December 8, 1913, fixed and determined the amount necessary for the erection of a new school No. 24, on Virginia Avenue, to be $325,000, therefore be it

RESOLVED, That the Board of Commissioners of Jersey City, do hereby appropriate the sum of $325,000 for the erection of a new school No. 24, on Virginia Avenue, and therefore be it further

RESOLVED, That in order to raise the sum of $325,000 the Director of Revenue and Finance, be and he is hereby authorized and requested to sell temporary loan bonds at a rate of interest not exceeding four per cent. per annum, and be it further

RESOLVED, That in order to pay said temporary loan bonds the principal and interest of said bonds be placed in the next tax levy,

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Mayor Fagan:

Introducing the following ordinance:

An ordinance entitled "An Amendment to an ordinance entitled Plumbing Code of the Board of Health of Jersey City, adopted June 4, 1912, approved June 18, 1912," providing for the penalizing or fining of all owners, agents, trustees or other persons having care or charge of real property who shall employ or hire persons not authorized by the rules of the said code to do plumbing work such as, under the code, only a licensed plumber might perform.

1. It shall be unlawful for the owner or owners, trustee or trustees, agent or agents, or any person or persons, having care or charge of any real property in this City, to engage, hire or authorize or permit any person or persons other than a plumber licensed in Jersey City; to repair, alter or extend any part of the drainage, venting or sewer system connected with any building in Jersey City. Any such parties as aforesaid who shall violate any of the provisions of this amendment shall, upon conviction thereof forfeit and pay a penalty of not less than ten dollars ($10) nor more than fifty dollars ($50) for the first offense and not less than twenty-five dollars ($25) nor more than one hundred dollars ($100) for the second and each subsequent offense, the amount of the penalty to be fixed by the said Trial Court, but in no event to be less than the minimum herein provided.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weks.

By Commissioner Brensinger:

RESOLVED, That the specifications filed on this date for the furnishing and delivering of Hay, Grain and Feed, etc., be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity herewith.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BRENSINGER:

WHEREAS, The City Collector, on November 10th, 1908, in Martin Act Tax Sale No. 47, sold to the Mayor and Aldermen of Jersey City lots 116-117, block 666, West Side Avenue, for unpaid taxes of years 1892 to 1895, inclusive, Certificate of Sale No. 6703, amounting to $339.58; and,

WHEREAS, We are advised by Mr. Louis Focht, Chief Engineer of the State Board of Assessors, in a communication dated November 6th, 1914, that lots 116-117, Block 666, West Side Avenue, were assessed by State Board of Assessors for years 1892-1895, inclusive, as railroad property, and, therefore, should not have been assessed locally; and,

WHEREAS, The sale of these lots to the Mayor and Aldermen of Jersey City by City Collector on November 10th, 1908, was in error; therefore, be it

RESOLVED, That the City Collector, City Cerk and City Comptroller be authorized and directed to cancel the sale in question (Certificate of Sale 6703) on their records, and that the City Comptroller transfer to Capital Account, Martin Act, the sum of $339.59.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BRENSINGER:

RESOLVED, That a warrant be drawn in favor of Wm. H. Simendinger for the amount of duplicate payment on lot 121, block 859 for $34.16, paid on December 22, 1913.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BRENSINGER:

RESOLVED, That a warrant be ordered drawn for $24.96 in favor of John Leranto for the duplicate payment of 1913 taxes on lot 115, block 1639.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISIONER BRENSINGER:

RESOLVED, That the period of payment of 1914 taxes, without interest charge, be extended to and including Thursday, December 24, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BRENSINGER:

RESOLVED, That a warrant be ordered drawn in favor of the trustees of the Free Public Library of Jersey City for $25,000 on account of appropriation for the fiscal year 1914-1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BRENSINGER:

RESOLVED, That warrant be ordered drawn in favor of Vredenburg, Wall & Carey, Attorneys for the Pennsylvania Railroad Company, for $1,626.39, representing taxed costs and interest in the seventeen cases for alleged smoke nuisances in the case of the Mayor and Aldermen of Jersey City vs. the Pennsylvania Railroad Company, as taxed by the Clerk of the Supreme Court in favor of the Pennsylvania Railroad Company.

RESOLVED, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $1,626.39, to pay the foregoing judgment, representing taxed costs and interest; and be it further

RESOLVED, That in order to raise the sum of $1,626.39, the Director of Revenue and Finance be and he is hereby authorized and requested, to issue and sell a temporary loan bond for $1,626.39, at a rate of interest not exceeding 4 per cent. per annum; and be it further

RESOLVED, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Noys: None.

BY COMMISSIONER BRENSINGER:

Whereas, The Board of School Estimate at a meeting, held August 4, 1914, did adopt a resolution fixing and determining the amount of money necessary for the repairs to building and furniture of the Public Schools of Jersey City, to be $49,533: therefore be it

RESOLVED, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $49,533 for the repairs to building and furniture of the Public Schools of Jersey City said money, to be used for the above mentioned purpose and no other; and be it further

RESOLVED, That in order to raise the sum of $49,533 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond for $49,533 at a rate of interest not exceeding 4 per cent. per annum; and be it further

RESOLVED, That in order to pay said temporary loan bond, the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BRENSINGER:

WHEREAS, The Director of Public Affairs has reported to this Board, the necessity for the completion of the maternity hospital, upon the grounds of the main Jersey City Hospital; and

WHEREAS, It is necessary to raise money in addition to money heretofore appropriated by resolution, dated October 1, 1914, the moneys appropriated being insufficient for the erection of said maternity hospital; therefore be it

RESOLVED. That in pursuance of

Chapter No. 110, Laws 1899, the Board of Commissioners of Jersey City do hereby appropriate the sum of $720 for completing the erection of a maternity hospital, upon the grounds and adjacent to the Jersey City Main Hospital; and be it further

RESOLVED, That in order to raise the sum of $720, the Director of Revenue and Finance, be and he is hereby authorized and requested to issue and sell a temporary loan bond for $720 at a rate of interest of 4 per cent. per annum; and be it further

RESOLVED, That in order to pay said temporary loan bond, the principal and interest of said bond be placed in the next tax levy.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks.

BY COMMISSIONER BYRNE:

RESOLVED, That Special Improvements Certificates be ordered drawn in favor of the following persons for the following amounts on account of the following contracts:

$3,341.05, Uvalde Asphalt Paving Cmpany, Contract No. 2099, improvement Brown Place.

$3,000, Schreffler Burns Company, Contract No. 2105, improvement of Boyd Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BYRNE:

RESOLVED, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed on this date for the furnishing and delivering of cast iron pipe be and the same is hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BYRNE:

RESOLVED, That a warrant for $10.40 be drawn in favor of Corporation Realty Company for overpayment of water rents for year 1914 on lots 8, 9, block 1848.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BYRNE:

RESOLVED, That during the pleasure of this Board permission be and is hereby granted to James P. O'Shaughnessy to maintain a 6" "A" sign, to be not more than 5 feet in height, on sidewalk in front of premises No. 110 Ocean Avenue, providing that said sign does not project beyond the building line more than 18".

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BYRNE:

RESOLVED, That the Public Service Electric Company discontinue the 10-4 ampere arc lights on Newark Avenue, between Palisade Avenue and Frazier Place, and relocate the same on Summit Avenue about 200 feet north of Newark Avenue, and the 4 ampere arc light on Hoboken Avenue, just east of the Five Corners, be relocated on Hoboken Avenue 100 feet east of its present location. Said relocations to be made without expense to the city.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BYRNE:

RESOLVED, That the Public Service Gas Company is hereby directed to place an additional gas lamp on the north side of Gifford Avenue, about 15 feet west of the westerly curb line of Bergen Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BYRNE:

RESOLVED, That the amounts hereinafter indicated be paid to the Collector of the Township of Union (E. O. Bussing) for taxes 1914, upon property owned by Jersey City in said township:

$13.75,	block 151,	lot 7,	.40	acres.
$3.13,	block 146,	lot 23,	.06	acres.
$10.00,	block 147,	lot 21,	.22	acres.
$67.50,	block 64,	lot 114,	3.20	acres.
$16.25,	block 147,	lot 33,	.45	acres.
$7.50,	block 19,	lot 90,	1.25	acres.
$62.50,	block 25,	lot 299,	2.25	acres.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BYRNE:

RESOLVED, That permission be and is hereby granted to Meyer Cozowith to construct a 10" pipe drain from a point in front of lots No. 43-44 & b, block No. 1264, City Map, to public sewer in Woodland Avenue, a distance of about 100 feet.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

BY COMMISSIONER BYRNE:

RESOLVED, That $4,185.74 (final) be paid to Wm. Van Keuren on contract No. 2081 for the repaving of Palisade Avenue from Hoboken Avenue to wood block pavement at Beacon Avenue and from wood block pavement of Laidlaw Avenue to Prospect Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That $500 be paid to William Van Keuren Contracting Company, contract No. 2112, for the repaving of Mercer Street from Merseles Street to Viaduct.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Bryne:

RESOLVED, That the salary of Henry Volkman, Repairman in Bureau of Water, Department of Streets and Public Improvements, be and is hereby fixed at the rate of $1000 per annum; payable semi-monthly—in lieu of present salary of $2.50 per day.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays; None.

By Commisiosner Byrne:

RESOLVED, That the work done under Contract No. 2038, for the Improvement of Sheffield Street, from Ocean Avenue to Rutgers Avenue by Graham Van Keuren, Asignee of M. J. Curley, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment, a statement showing the entire cost of said improvement, and that thereupon, said Commisssioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provision of Section No. 5, of Chapter No. 217, Laws of 1895.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the work under Contract No. 2099 for the Improvement of Brown Place from Garfield Avenue to Princeton Avenue, by Uvalde Asphalt Paving Company, contractor, be and the same is hereby acepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment, a statement showing the entire cost of said improvement, and that thereupon, said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of Section 5, of Chapter No.

217, of the Laws of 1895.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, Lessees, and the Dairymen's Manufacturing Company, a corporation, for permission to maintain and operate a spur or siding northeast corner of Bay and Provost Streets, which was set down for a hearing on this date, be adjourned and continued to a meeting of this Board to be held on December 24, 1914, at 2 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the application of P. Lorillard Company, Merchants' Refrigerating Company and the Great Atlantic and Pacific Tea Company for permission to the Pennsylvania Railroad, New Jersey Division, to lay a track with added spurs through Warren and Bay Streets, which was set down for a hearing on this date, be adjourned and continued to a meeting of this Board, to be held Thursday, December 24, 1914, at 2 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commisioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF DECEMBER 24, 1914.

MINUTES of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thuursday, December 24, 1914, at 11 A. M.

PRESENT: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

ABSENT: None.

ASSESSMENT HEARINGS.

Pursuant to a Resolution adopted by the Board of Commissioners setting this date as a time for a further hearing in the matter of the Final Assessment Map for the Improvement of Passaic Avenue, between South Street and Congress Street, the Clerk was directed to call for any further protests in writing or anyone who might desire to make a verbal protest against the confirmation of the said Map. No one appearing Commissioner Byrne offered the following resolution.

BY COMMISSIONER BYRNE:

RESOLVED That the hearing on the final assessment map for the improvement of Passaic Avenue, between South and Congress Streets, be now closed, and the protests referred to the Director of the Department of Streets and Public Improvements.

Carried.

BY COMMISSIONER BYRNE:

RESOLVED, That the Hearing on Preliminary Assessment Map for the Improvement of Winfield Avenue, according to the provisions of Chapter 217 of the Laws of 1895 be adjourned and continued to January 7, 1914.

Carried.

PETITIONS AND COMMUNICATIONS.

FROM ELIZABETH CAUFIELD petitioning the Board for reduction of assessment against Lots 1 and 4 Block 1898.

Received and referred to Commissioner Brensinger.

FROM AUGUST ZIEGNER petitioning the Board to grant a pension to Mrs. Mary Barry, widow of Michael Barry.

Received and referred to Commissioner Hague and the Corporation Counsel for a recommendation from both of them in the premises.

FROM JOHN CONWAY, Chief of the Jersey City Fire Department, mak-

ing application for retirement under the provisions of Chapter 270 Laws of 1902, to take effect January 1, 1914.

Received.

FROM PATROLMAN CHARLES ACKERMAN, making application for retirement from the Police Department of Jersey City.

Received.

FROM UNITED STATES VOLUNTEER LIFE SAVING CORPS, submitting a further communication in connection with the damage done to their boat.

Received and referred to Commissioner Moore with power.

FROM DETWILLER & STREET, by Charles E. Hendrickson, Jr., petitioning the Board for a permit to manufacture fireworks, including firecrackers at their plant on West Side Avenue.

Received and referred to Commissioner Hague.

FROM ROBERT CAREY, requesting that he be notified of what date is fixed for the trial of Patrolman Joseph Mahr.

Received and referred to Commissioner Hague.

UNFINISHED BUSINESS.

BY COMMISSIONER BYRNE:

RESOLVED, That the communication with respect to the pollution of the Hackensack River and the communication received from Mr. George A. Johnston be taken from the table.

Carried.

BY COMMISIONER BRENSINGER:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, Officer and employees in the Department of Revenue and Finance for services as such for the half month of December, ending December 31, 1914, as per schodule hereto annexed, amounting in the afgregate to the following

Director	$416.66
Clerks in Office	4,906.30
Extra Services, November 10-30 1914	742.00

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None

BY COMMISSIONER MOORE:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, Officers and employees in the Department of Parks and Public Property for services as such for the half month of December, ending December 31, 1914, as per schedule hereto annexed, amounting in the aggregate to the following:

Director	$416.66
Office	211.66
City Hall	857.50
Shade Tree	1,805.41
Baths	420.81
Fourth Regiment Armory	125.00
Bureau of Repairs Public Buildings	264.70
Temporary Pay Roll	245.65

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, Officers and employes in the Department of Public Affairs for services as such for the half month of December, ending December 31, 1914, as per schedule hereto annexed, amounting in the agregate as follows:

Director	$458.33
Clerks	154.17
City Hospital	1,633.48
Sanitary	1,492.91
Free Dispensaries	90.00
Poor Master's Office	181.66

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, Officers and employes in the Department of Public Safety, for services as such for half month of December, ending December 31, 1914, as per payroll hereto annexed,

amounting in the aggregate to the following:

Director	$416.66
Deputy Director	166.66
Secretry to Director	104.16
Stenographer	50.00
Police Department	30,413.26
Police Pensioners	2,845.64
Fire Department	15,269.25
Fire Pensioners	383.30
Building Department	429.16
Inspector of Scales, Weights and Measures	50.00
Excise Inspectors	83.32

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the Director, Officers and employes in the Department of Streets and Public Improvements, for services as such for the half month of December, ending December 31, 1914, as per schedule hereto annexed, amounting in the aggregate as follows:

Director	$416.66
Chief Clerks	366.71
Miscellaneous	270.83
Assessment Clerks and Commissioner	166.67
Engineering Bureau	1,287.84
Engineering Bureau Water	666.87
Clerks in Office	491.91
Water Registrar	308.33
Water Assessor	750.78
Permit Clerk	279.16
Meter Department, Water	483.88
New Water Works	399.99
Boonton Plant	37.50
Belleville & High Service	585.67
Meter Department High Service	366.78
Meter Department Day Men	578.50
Morgan Street Dock	255.00
Laying Water Pipe, Superintendent, etc.	1,034.41
Laying and Repairing Water Pipe	526.75
Laying and Repairing Water Pipe	470.00
Laying and Repairing Water Pipe	876.00
Laborers on Paved Streets	372.70
Repairs over Paved Streets	1,024.82
Sewers and Basins	934.83
Street Cleaner's Office	900.82
Street Cleaner's Laborers	3,836.50
Inspectors	87.00
Special Dover and Boonton	588.60

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employees in the Department of the City Clerk, for services as such, for the half month of December, ending December 31, 1914, amounting in the aggregate as per schedule hereto annexed to the following:

City Clerk	$208.33
Clerks in office	495.87
City Marshal	62.50

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

AUDITING CLAIMS.

By Commissioner Moore:

RESOLVED, That warrants be ordered on the City Treasurer in favor of the following persons, for the following amounts on account of the following purposes:

$1.38, Sweeney & Higgins, material as indicated, Reservoir Playground, November, 1914.

$2.56, Sweeney & Higgins, 4 pole pruners, account trimming trees, November, 1914.

$11.76, Baldwin Lumber Company, account boxing of cannons returned to United States Government, November, 1914.

$36, Charles O'Sullivan, services as inspector, account improvement of Florence Street, October, 1914.

$63.45, James Coyle, 15 tons pea coal, Fourteenth Street Bath, as per contract.

$92.10, James Coyle, 15 tons pea coal, Coles Street Bath, as per contract.

$6.18, J. H. Ohmer, supplies as indicated, Coles Street Bath, August, 1914.

$11.25, Anthony Mootz, repairs as indicated, various offices, City Hall Building, November, 1914.

$253.80, James Coyle, 60 tone pea coal, City Hall Building, as per contract, November, 1914.

$253.80, James Coyle, 60 tons pear coal, City Hall Building, as per contract, November, 1914.

$16.38, Sweeney & Higgins, material account painting at Isolation Hospital, October, 1914.

$371.45, Anthony Dwyer, painting as indicated, Free Public Library Building, October, 1914.

$6.50, July Fey, 1 robe for auto, December, 1914.

$1.33, Carscallen & Cassidy, 1 bag of rock salt, used at various parks, December 14, 1914.

$4.17, F. B. Brill, axe handles and ice scrapers, for various parks, December, 14, 1914.

$21, Hugh A. Kelly, registration of licenses, etc., for 1915.

$36, George Reilly, work performed as indicated to December 21, 1914.

$15.44, Jersey City Ladder Company, 2 ladders account trimming of trees, December 2, 1914.

$9.29, Bergen Insurance Company, premium on insurance policy T. A. No. 2533 of Mass Bonding and Insurance Company, covering plate glass of Bergen Avenue Triangle.

$11.76, Cudahy Packing Company, 1 barrel soap polish, Coles Street Bath, December 2, 1914.

$10.50, Newman Home and Mission, 1 cord wood, Coles Street Bath, December 18, 1914.

$1.33, Carscallen & Cassidy, 1 bag rock salt, account walks of City Hall Building, removing ice, etc.

$6.37, Sweeney & Higgins, 1 dozen wall brushes, City Hall Building, December, 1914.

$14, Van Keuren Contracting Company, 400 paving brick for repaving of driveway, City Hall, November, 1914.

$5.55, H. Mootz & Sons, material account repairs to doors, etc., City Hall Buliding.

$62.97, Parks-Nobel Lumber Company, lumber account making new screens, City Hospital.

$7.50, Anthony Mootz, repairs as indicated, City Hospital Building.

$1.05, John S. Norton Company, material account repairs to stove of Repair Shop of Fire Department, December 2.

$5, J. I. Hass, Inc., Striping front of No. 11 Fire Engine Building, December 2, 1914.

$9.80, Jersey City Ladder Company, 4 step ladders used in painting No. 13 Engine Building, December 3, 1914.

$30.92, Jacob Ringle & Sons, repairs to metal ceiling No. 19 Fire Engine Building, December 2, 1914.

$129.85, Parke Noble Lumber Co., as indicated account repairs to various Fire Buildings, December 8, 1914.

$36.46, George C. Lavery Company, lumber account repairs to various Fire Buildings, December, 1914.

$0.85, H. Mootz & Sons, locks and keys, desk Fourth Precinct Police Station Building, December 2, 1914.

$34, John Davy, painting windows, etc., Fourth Precinct Police Station Building, December 17, 1914.

$15, Anthony Mootz, repairs as indicated Fourth Precinct Police Station Building.

$105.70, James Coyle, 20 tons coal, Fourth Regiment Armory.

$26.42, James Coyle, 5 tons coal, Fourth Regiment Armory.

$26.42, James Coyle, 5 tons of coal, Fourth Regiment Armory.

$15.62, H. Mootz & Sons, material account repairs as indicated, various Fire Buildings, November, 1914.

$13.75, Anthony Mootz, repairs as indicated account various Fire Buildings, November, 1914.

$16, Alex Hamill Works, repairs as indicated, No. 2 and No. 13 Engine Buildings, October, 1914.

$9.32, Sweeney & Higgins, material account painting, etc., various Fire Buildings, November, 1914.
count painting of No. 6 Engine Building, November, 1914.

$18.38, Anthony Dwyer, material account painting of various fire build-

ings, as indicated, October, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

RESOLVED, That warrants be ordered on the City Treasurer in favor of the following persons for the following amounts for the following purposes:

$50, L. G. Hansen, searching title, lot 24-E, block 2047. (Law Dept.)

$7, E. W. Bullinger, subscription to December, 1915 (City Clerk).

$15, Hudson Despatch, advertising notice, meeting, December 6, account Morris Canal (City Clerk).

$0.80, J. W. Harrison, suplies (City Clerk).

$7.60, Evening Journal Association, advertising ordinance vacation, Carroll Place, December (City Clerk).

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$147.50, Bosquet Brothers, groceries to Outdoor Poor.

$141.75, John Adelung, groceries to Outdoor Poor.

$34.75, Morris Harrison, petty cash account, December.

$42.30, Standard Oil Co., gasoline, November 2-14.

$9.60, L. Barth & Son, dishes, etc.

$38.75, Henry J. McDermott, ice.

$58.91, P. C. Ritscher, groceries.

$260.80, Lee Tire Sales Co., tubes and tires.

$30.13, H. H. Wouters, drugs, etc.

$45.03, H. H. Wouters, medical supplies.

$20.41, H. H. Wouters, surgical supplies.

$22.58, H. H. Wouters, medical supplies.

$105.20, H. H. Wouters, medical supplies.

$66.79, H. H. Wouters, medical and surgical supplies.

$51.45, George A. Soper, surgical supplies.

$13.97, William Owens, surgical supplies.

$18.23, George A. Soper, medical supplies.

$42.83, Ross-Royal Co., surgical supplies.

$12.38, Haggerty Brothers, medical supplies, bottles, etc.

$6.28, J. E. Kennedy, surgical supplies.

$41.16, F. G. Meyer, surgical supplies.

$106.45, Archibald & Gallagher, groceries.

$155.08, The Furst Co., dry goods.

$11.76, G. Y. Lewis, surgeons' caps.

$9.86, E. Tenthoff, bread.

$11.76, J. H. Brainard, medical supplies.

$11.75, Thos. E. Smith, rubber clothing.

$5.70, C. C. Carlton, car fare and samples.

$1.70, Bertha Oldis, car fare to milk station.

$89.18, McDermott Dairy Co., milk furnished milk station.

$95.03, McDermott Dairy Co., milk furnished milk station.

$12.20, Art Metal Construction Co., filing cases.

$11, Henry Ortleib, Jr., supplies.

$10.98, H. H. Wouters, supplies.

$69.98, H. M. Alexander & Co., antitoxin.

$23.52, Jos. H. Brainard, fumigators.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$90.48, to Robert Davis, Jr., insurance, December, 1914.

$21.90, to Thomas Fallon, Jr., insurance on buildings, Jersey City and North Arlington, to November, 1917.

$5.18, to O. O. Lanckner, insurance, November, 1914.

21.94, to Meyer & Klein Company, insurance, November, 1914.

$26,66, to J. F. Nagle, insurance (high service), to November, 1917.

$63.82, to J. F. Nagle, insurance (high service), to November, 1917.

$21.90, to Rollfs & Lampe Realty Company, insurance, November, 1914.

$13,72, to Julius Frey, blankets, etc., December, 1914.

$2.60, to Miller & Bertholf, bran, December, 1914.

$1.65, to E. T. Mitchell Company, salt hay, December, 1914.

$105.81, to The Texas Company, naphtha, etc., October and November, 1914.

$0.56, to D. L. & W. R. R. Company, for freight, December, 1914.

$48, to William I. Himmelman, screening porch, etc. (Boonton), June, 1914.

$71.80, to F. La Tourette, expenses, June to December, 1914 .

$5.99, to Frank P. Lehane, car fares, September to November, 1914.

$6, to James McDonald, wagon repairs, December, 1914.

$2, to Van Keuren Contracting Company, 1 yard screenings, September, 1914.

$35, to Van Keuren Contracting Company, 1,000 paving brick, October, 1914.

$17.50, to Van Keuren Contracting Company, 500 paving brick, August, 1914.

$45, to Van Keuren Contracting Company, sixty hours team hire, September, 1914.

$8.75, to Van Keuren Contracting Company, 250 paving brick, August, 1914.

$10.50, to Wm. Van Keuren & Co., 300 paving brick, June, 1914.

$17.50, to Van Keuren Contracting Company, 500 paving brick, October, 1914.

$138.18, to Charles Hvass & Co., brooms, November, 1914.

$148.35, to Peter Jocham Company, repairs, November, 1914 .

$294.77, to Peter Jocham Company, repairs, November, 1914.

$18.90, to James Sweeney, horseshoeing, November, 1914.

$25, to Lorentz Iron and Machine Works, saddles doe cast iron pipe, June, 1914.

$39.00, to John F. Kelly, Laborer, 13 days Macadam Roads, December, 1914.

$0.98, to R. Urquhart, 1 whip, December, 1914.

$2.50, to New York Telephone Company, service 730 M Jersey City, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

OFFICERS COMMUNICATIONS.

From Corporation Attorney John Bentley, submitting a communication with respect to the Assignment of Contract for the Improvement of Wade Street from Michael J. Curley to Graham Van Keuren, recommending that Mr. Van Keuren be authorized to give bond with the International Fidelity and Insurance Company as surety.

Received.

REPORTS OF DIRECTORS.

From Commissioner Byrne asking for a further consideration of the Communication of Mr. George A. Johnston, with respect to the Pollution of the Hackensack River and construction of a Sewerage disposal plant.

By Commissioner Brensinger:

RESOLVED, That this matter be laid on the table for Thursday, December 31, 1914, and that in the meantime Commissioner Byrne and the Corporation Counsel have a consultation in the matter, for the purpose of finding out what the maximum fee of Mr. Johnston will be.

Carried.

From Mayor Fagan, submitting a plan for the daily inspection of all children in the schools of Jersey City in order to look after the physical welfare of the children and prevent the spread of contagious disease.

Received.

From Commissioner Byrne, recommending the transfer of the sum of

$20,137.50 from water account to interest account, due January 1, 1915, on temporary loan bonds issued.

Received.

From Commissioner Byrne, reporting recommending that the employees who were suspended by resolution of January 1, 1913, and were not returned to work by the resolution of June 12, 1913, of which the following is a list, be ordered to report for work on Monday, December 28, 1914, with the distinct understanding that the appointments are to be temporary and for the purpose of having their names retained on the preferred list of the Civil Service Commission:

John Lenahan, John Cleary and Frank Healey, Clerks in the Department of Water Assessor.

Joseph Whalen, Meter Reader; Robert Vaughn, Inspector, detailed to office of Water Assessor; Michael Walsh, Meter Reader, and John Thompson, Turn-off and Collector.

Received and on a roll call the recommendation of the director was unanimously approved of and adopted.

From Commissioner Byrne, reporting upon the protests filed against the confirmation of the final assessment map for the Improvement of Passaic Avenue, between South Street and Congress Street, and recommending that the protests be not sustained and that the map be confirmed and filed with the City Collector for collection.

Received and recommendations adopted.

From Commissioner Byrne, submitting a communication from the Corporation Counsel with respect to the notice served on the Board by Mr. Byron, owner of property on Summit Avenue, wherein the Corporation Counsel recommends that the matter take the ordinary and regular procedure.

Received and recommendations adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and is hereby directed to place an additional electric light on Cottage Street, between Summit Avenue and the Hudson Boulevard, about midway thereof.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and it is hereby directed to install ten four amperes lights in place of the Tungsten lamps, now in use on Railroad Avenue, between Newark Avenue and Brunswick Street.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and it is hereby directed to relocate (without cost to the City) the two electric arc lights on Communipaw Avenue, between West Side Avenue and the Hudson Boulevard.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the Public Service Electric Company be and it is hereby authorized to place an additional electric arc light on Communipaw Avenue, about 200 feet east of West Side Avenue.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Moore, Hague and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the City Clerk notify the Civil Service Commission that the following Laborers in the Street Cleaning Bureau are discharged for neglect of duty, and requesting that their names be stricken from the roster: Dominick Di Nunzio, Carmine Sanders and Michael Burke.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Byrne:

RESOLVED, That the Public Service Gas Company be and it is hereby directed to remove (without cost to the City) gas lamp on Cottage Street, between Summit Avenue and the Hudson Boulevard.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Byrne:

RESOLVED, That a warrant in the sum of $68.50 be ordered drawn in favor of Peter Devine, Agent of the Department of Motor Vehicles, for automobile and driver's licenses for the five (5) cars of the Department of Streets and Public Improvements.

Adopted.

Yeas: Commissioners Bryne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Byrne:

RESOLVED, That warrants in the following sums be drawn in favor of E. O. Bussing, Collector of Taxes, Township of Union, representing taxes upon land only, owned by Jersey City, in said Township:

$26.25, on parts of lots Nos. 161-171 and 174, Block No. 174.

$20, on lot No. 16, Block No. 152.

Adopted.

Yeas: Commissioner Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

RESOLVED, That the period of payment for 1914 taxes without interest charge, be further extended to and including Monday, January 4, 1915.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

RESOLVED, That a warrant be ordered drawn in favor of Charles A. Brown for $2 over payment 1914 taxes, lots 18, 20, Block 1272.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

WHEREAS, Patrolman Charles Ackerman has made application to be retired, and

WHEREAS, Under the law he is qualified to be retired, having been appointed December 1, 1891, at the age of 27; therefore

RESOLVED, That Charles Ackerman be placed on the retired list, upon half pay, to take effect January 1, 1915.

Adopted.

Yeas: Commissioner Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

WHEREAS, John Conway, Chief Engineer of the Fire Department, has made application to this Board for retirement, and

WHEREAS, The said John Conway has served the time required by law and reached the age of sixty years; therefore

RESOLVED, That he be and is hereby retired in accordance with the provision Paragraph one, Section 11, Chapter 270, Laws 1902, and acts Amendatory thereof, said retirement to take effect January 1, 1915.

Adopted.

Yeas: Commissioners Hague, Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

RESOLVED That a warrant be drawn in favor of Jersey City Firemen's Pension Fund for the sum of $4,548.85, pursuant to Chapter 270, Laws of 1902, and Acts Amendatory thereof.

Adopted.

Yeas: Commissioners Byrne, Hague,

Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the Director of Revenue and Finance be and he is hereby authorized and directed to transfer the sum of $20,137.50 from "Water Account" to "Interest Account," due January 1, 1915, on temporary loan bonds issued.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

WHEREAS, Upon the approval of Director of Parks and Public Property and the recommendations of the General Purchasing Agent and City Forester the contract for the furnishing of nursery stock should be awarded to William Gotthardt at the prices named in his bid; therefore be it

RESOLVED, That these items be and are hereby awarded to said William Gotthardt, and the Corporation Attorney be and is hereby instructed to prepare the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None,

By Commissioner Moore:

WHEREAS, Upon the approval of the Director of Parks and Public Property the recommendations of the General Purchasing Agent and City Forester, the contract for the furnishing of the following nursery stock should be awarded to F. W. Kelsey Nursery Company at the prices named in their bid; therefore be it

RESOLVED, That the Japanese maples be and are hereby awarded to said F. W. Kelsey Nursery Company.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None,

By Commissioner Moore:

WHEREAS, Upon the approval of the Director of the Department of Parks and Public Property and the recommendations of the General Purchasing Agent and City Forester, the contract for the furnishing of the following nursery stock should be awarded to Bound Brook Nurseries at the prices named in their bid.

RESOLVED, That Hibiscus be and are hereby awarded to said Bound Brook Nurseries.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None,

By Commissioner Moore:

WHEREAS, Upon the approval of the Director of Parks and Public Property and the recommendations of the General Purchasing Agent and City Forester, the contract for the furnishing of nursery stock should be awarded to Hartung Brothers at the prices named in his bid; therefore be it

RESOLVED, That these items be and are hereby awarded to said Hartung Brothers, and the Corporation Counsel be and is hereby instructed to prepare the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

RESOLVED, That the contract for the furnishing of about 20,000 lineal feet of wire fabric be awarded to the Whipple Hardware Company at fourteen cents per lineal foot; the wire fabric to be only delivered in such quantities and at such times during the fiscal year 1914-1915 as may be ordered by the Director of Parks and Public Property, and that the Corporation Attorney draw the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

RESOLVED, That the contract for

the furnishing of about 300 tons of well-rotted horse manure be awarded to the Jersey City Horse Manure Transportation Co. for $4.20 per ton, and for the furnishing of about 75 tons of well-rotted horse manure, dried and ground, be awarded to the New York Stable Manure Company for $30.47 per ton, and the Corporation Attorney be and is hereby requested to prepare the necessary contracts.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the contract for the furnishing and delivering of about 100 street signs be and the same is hereby awarded to Louis W. Kelly, at the price named in his bid, namely, $8 per sign, he being the lowest bidder for the whole work, and that the Corporation Attorney prepare the contract for the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That a special improvement certificate be ordered drawn in favor of E. M. Mullin & Co. for $243.33 for the improvement of Thorne Street from Hudson Boulevard to Germania Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

WHEREAS, On the twenty-fifth day of June, 1914, application was made to this Board for the Improvement of Enos Place, between Sip Avenue and Newkirk Street, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

WHEREAS, on the twenty-fifth day of November, 1914, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement; and

WHEREAS, On the tenth day of December, 1914, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

WHEREAS, No objections were presented, alleged or known, against the same; therefore

RESOLVED, That the said improvement be made, and that the contract for said work and materials be awarded to Uvalde Asphalt Paving Company at 98 per cent. of standard, it being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $3,694.95,

Probable total benefits, $3,694.95.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

WHEREAS, This Board met on the tenth day of December, 1914, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the Improvement of Passaic Avenue, from South Street to Congress Street, conformably to the provisions of Chapter 217 of the Laws of 1895, and

WHEREAS, This Board has considered each and all the objections presented at such meeting and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

RESOLVED, That said final assessment map and report as filed by the Commissioners of Assessment on the twenty-fifth day of November, 1914, and the said assessment therein shown be and the same is hereby confirmed and that the City Clerk be directed to file with the City Collector for collection.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That warrants be drawn in favor of the following persons for the following amounts, being payment on account of contracts:

$8,139.50, Patrick Connelly, Contract No. 2047, construction Culvert under D. L. & W. R. R.

$1,000, Van Keuren Contracting Company, Contract No. 2112, repaving Mercer Street.

$500, Van Keuren Contracting Company, Contract No. 2090, repaving Warren Street, etc.

$2,500, Barber Asphalt Paving Company, Contract No. 2048, repaving Washington Street.

$2,758.53, R. J. McCarthy, Contract No. 2087, repaving Newark Avenue.

$4,216.29, Montgomery & Conlon, Contract No. 2117, removal of ashes, etc.

$161, United States Asphalt Refining Company, Contract No. 2078, furnishing and delivering road oil.

$252, Michael Moran, Contract No. 2069, furnishing and delivering brooms.

$485.34, O'Reilly Brothers, Contract No. 2033, laying cast iron water pipe in Jersey City.

$250, The Kennedy Valve Company, Contract No. 2066, furnishing and delivering valves.

$1,500, Charles T. Kavanagh, Contract No. 2097, 20 cast iron water pipes in Garfield Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

WHEREAS, The Mayor, by communication, dated December 24, 1914, recommends to this Board the extension to Parochial Schools of the Medical Inspection Service, now carried on in the Public Schools of the City, and

WHEREAS, It appears that the cost of carrying on said work for the present fiscal year is $7,210, and that there is no available appropriation for the same,

RESOLVED, That temporary loan bonds in the sum of seventy-two hundred and ten dollars, and bearing interest at 4 per cent. per annum, be issued and sold, the proceeds thereof to be placed to the credit of the Department of Public Affairs and to be used for the purposes aforesaid and no other; further

RESOLVED, That a sum equal to the principal and interest of said bonds be placed in the next tax levy.

Received and ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

WHEREAS, a contract for the improvement of Wade Street was awarded to Michael Curley and subsequently with the consent of the said Michael Curley reawarded to Graham Van Keuren and such work done by the said Van Keuren; and

WHEREAS, the proposal of the said Curley called for a bond of the United States Fidelity Company and the said Van Keuren is desirous of furnishing the bond, said bond to be furnished by the International Fidelity Insurance Company and no reason appearing why permission therefor should not be given;

THEREFORE BE IT RESOLVED, That permission be hereby extended to Graham Van Keuren to furnish a bond with the International Fidelity Insurance Company as surety in the matter aforesaid.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Brensinger:

RESOLVED, That this Board meet at 11 o'clock A. M. on Tuesday, December 29, to discuss the policy of the City in the matter of the abandonment of the Morris Canal.

Carried.

By Commissioner Byrne:

RESOLVED, That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, Lessees, and the Dairymen's Manufacturing Company, a corporation for permission to maintain and operate a spur or siding extending from a point at the northeast corner of Bay and Provost Streets to the corner of Morgan and Provost Streets, which was set down for a hearing on this date, be adjourned and continued to December 31, 1914, at 2 o'clock P. M.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Byrne:

RESOLVED, That the application of P. Lorillard Company, Merchants' Refrigerating Company and Great Atlantic and Pacific Tea Company for permission to the Pennsylvania Railroad, New Jersey Division, to lay a track with added spurs through Warren and Bay Streets, Jersey City, which was set down for a hearing on this date, be adjourned and continued to Thursday, December 31, 1914, at 2 o'clock P. M.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

RESOLVED, That all business in the City Hall, with the exception of collection of taxes and water rents be suspended on Saturday, December 26, 1914, and except such other functions as the respective Directors may deem to be for the public good.

Carried.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN
City Clerk.

MEETING OF DECEMBER 29, 1914.

MINUTES of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, December 29, 1914, at 10 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

POLICE TRIALS.

Mayor Fagan called the meeting to order and stated that as the business to be transacted by the Board was a matter coming under the direction of the Director of Public Safety, he would call the Director of Public Safety to the chair. Thereupon Commissioner Hague took the chair.

Patrolman Joseph Maher was called and he appeared, together with his counsel, August Ziegner.

Mr. Ziegner requested that Herschel J. Huddle be sworn as stenographer on behalf of the defendant, whereupon the City Clerk administered the necessary oath.

r. Ziegner stated that he desired to make an application for an adjournment, on account of the mental strain the defendant has been under, that he could not prepare for trial..

Commissioner Hague stated that he would like to hear from the Corporation Counsel as to whether or not the grounds stated in the application were sufficient.

Mr. Milton stated that "As the Board recognizes it is not a legal excuse for an adjournment, it is only addressed, necessarily, to the justice and mercy of the Board.

Denied.

Nays: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Yeas: None.

Mr. Ziegner stated that before any plea was made to the charges he desired to move that the complaint be dismissed on the ground that the officer has not been served with the necessary specifications provided for by law, and has not been summoned before this Board in a proper manner; that the officer has not been properly brought before the Board and has not been served with the necessary speci-

fications or other documents provided by law.

Mr. Milton stated that in his opinion the Board should proceed, but that he would like to ask counsel if he desired to submit any evidence, to which Mr. Ziegner replied that he did not, as he relied on the wording of the summons, which he read, and stated that it was the only paper served on the defendant, and that the records of the Board would show that.

The roll being called, the motion of Mr. Ziegner was denied by the following vote:

Nays: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Yeas: None.

Patrolman Joseph Maher was then called and the charge, that of conduct unbecoming an officer, and specifications were read to him, and he was asked to plead to the same, to which he entered a plea of not guilty.

By Commissioner Brensinger:

RESOLVED, That this Board reconsider the vote that was had on the motion of counsel to dismiss the charge.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Commissioner Brensinger requested the opinion of the Corporation Counsel on the motion of Mr. Ziegner to dismiss the charges.

Mr. Milton stated that he would suggest two things. First, that the charges in their present form are not skillfully drawn and perhaps ought to be divided into two parts, namely, one that the officer was off post while on the tour of duty, which is a violation of the rules and regulations of the Department, and, second, while off post he was guilty of this alleged act, which is conduct unbecoming an officer. I think, further, that the specifications of those charges should be served upon the officer in addition to the summons, and an adjournment can be taken for that purpose.

Commissioner Hague, thereupon, stated that he did not desire to have the charges dismissed under any circumstances.

Mr. Ziegner stated that he desired to move that the charges be dismissed.

Denied.

Nays: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Yeas: None.

Mr. Ziegner requested an exception and the same was noted by the City Clerk.

By Commissioner Brensinger:

I move that the charges be returned to the Director of Public Safety for amendment and reservice within the provisions of the law.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Mr. Ziegner requested an exception and the same was noted by the City Clerk.

Mr, Ziegner renewed his application, in view of the fact that a plea had been entered by the defendant to the summons which was served upon him, to dismiss the proceedings on the ground that the necessary documents, specifications or papers were not served upon the defendant and upon the further ground that the action of this board in commanding his appearance before this Board this morning was illegal and upon that motion I again apply to dismiss the charges against this defendant.

Denied.

Nays: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Yeas: None.

Mr. Ziegner requested an exception and the same was noted by the City Clerk.

By Commissioner Brensinger:

RESOLVED, That this case be laid over to a day to be set hereafter.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Mr. Ziegner requested an exception and the same was noted by the City Clerk.

Commissioner Hague notified all witnesses to be in readiness to be called for a further hearing at a date to be fixed, and stated that he regretted the fact that the case was postponed.

By Commissioner Brensinger:

RESOLVED, That this Board do now take a recess to Commissioner Byrne's Office.

Carried.

Upon reassembling in the office of Commissioner Byrne the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

Commissioner Brensinger offered the following report:

Personally, I do not believe the Morris Canal should be abandoned by the people of the State upon the basis of the terms offered by the Railroad.

It is undoubtedly true, that the Canal has become, not only outside of, but in Jersey City, a disgusting nuisance, and has checked the development of Jersey City. Particularly has this check been evidenced along the west boundary of the City bordering on the Hackensack River. In our desire to become rid of this nuisance, don't let us rush headlong into a situation that will not be much better for our City.

It is admitted by all who are conversant therewith, that the fact that the big railroads have established their terminals in Jersey City, seizing on our Hudson River waterfront for their purposes in connection with those terminals, has worked a great harm in the development of Jersey City. Had the City developed its waterfront for steamship purposes with some railroad terminal facility on this side of the Hudson River, the metropolis would have been located here rather than in New York.

Undoubtedly we have gone as far as we should go in the development of Jersey City as a Railroad Terminal, what remains to us should be utilized for manufacturing, seizing the unparalled facilities that being a Terminal City affords, for building up our City as a manufacturing centre. To do this successfully, and such has been the experience of other big cities, this City must have a certain proportion of waterfront, because water transportation in a very large part is essential for manufacturing development.

When Chicago wanted its lake front it wiped the railroads off the lake.

Let us examine the rights of the Lehigh Valley Railroad Company in the canal property in Jersey City and the canal.

The Little Basin was sold to the Morris Canal and Banking Company by the Associates of the Jersey Company, subject to such rights therein as the Associates retained and conveyed to their successors, the Corporation of Jersey City. The right of the Morris Canal and Banking Company to construct docks therein, or to make any use thereof, except to transport canal boats up and down, is, to-day, denied by our courts.

When this transfer of the Little Basin was made it was made subject to certain street rights, and when leased to the Lehigh Valley Railroad Company was taken by that company with only such rights as the Morris Canal and Banking Company could convey.

The Big Basin is a State grant to the Morris Canal and Banking Company, and was leased to the Lehigh Valley Railroad Company; the reversionary rights were granted by the Riparian Commissioners, which have been declared void by the Court of Chancery.

A very serious question arises, whether it is not ultra vires for a corporation to lease for other purposes, when the State grants to that corporation organized for a specific purpose. It would therefore seem that the Lehigh Valley Railroad Company has no rights in the Big Basin whatsoever, but let us consider this problem as beneficially for the railroad as we can.

In 1924 the entire canal tract, including both basins, may be purchased by the State at a proper price. If the State does not exercise this option to purchase, in 1944 the State becomes absolute owner thereof, and the rights of the Morris Canal and Banking Company, and its lessee, the Lehigh Valley Railroad Company, are absolutely forfeited, consequently the rights that this railroad company has in the entire canal is a ten-year lease, liable to be then forfeited by State purchase, with a conditional fifty-year lease, so that it is not a clearly indefeasible sixty-year title to the canal property; for we must remember that in 1974 these entire properties revert to the State without compensation to the Lehigh Valley Railroad, the Morris Canal and Banking Company, or any other corporation or individuals, showing that the railroad has not a very valuable interest in the canal properties.

Let us presume that the canal in Jersey City and the two basins are fairly worth $4,000,000; then the value of the Lehigh Valey Railroad's interest in the canal in Jersey City is that proportion of $4,000,000 as a ten-year absolute lease, and a future possible fifty-year lease are worth.

There are certain water rights in the sources of the canal that if converted to purposes other than canal purposes would be of great value; these water rights to-day, under present conditions, are absolutely without value to anybody.

Distinguished counsel for the railroad company said that in the last fifty years the canal had cost the Lehigh Valley Railroad $10,000,000; if this be true, no wonder the railroad wishes to be rid of the incubus. But are we to permit this railroad by an act of grace on the part of the people of this State, to rid itself of this incubus, and while doing so to present it with property fairly worth $4,000,000 with no compensation to the State or to Jersey City, except the water rights, which to the railroad company are valueless, and which it now sits on, like the "dog in the manger sat on the hay," or shall we approach this proposition with open minds, and with full knowledge of and a business-like attitude towards the rights of the State and the development of the city. If we are to approach it so, we certainly cannot accede to the proposition of the Lehigh Valley Railroad, but must take up some counter proposition that is business like and sensible, wherein the railroad is treated fairly and the people as fairly.

I suggest that, if the canal must be abandoned, and I am not thoroughly in accord with that proposition, it be abandoned upon these terms, which are fair to the railroad, fair to the people of the State and fair to the City of Jersey City. Let the entire canal bed and the two basins in the City of Jersey City be conveyed by the State and the companies to Jersey City in fee simple, in exchange for the ten-year lease, and the conditional future fifty-year lease, making in all, nor an indefeasible sixty-year lease; the City of Jersey City to lease the Big Basin to the Lehigh Valley Railroad for ninety-nine years, subject to renewal at the option of the railroad without control or regulation on the part of the City of Jersey City, the City of Jersey City to lease the Small Basin to the Lehigh Valley Railroad Company, to be developed, however, by the railroad, according to such plan of development as will be mutually beneficial to the railroad and the city; such a constructive development as Mr. Meggs, special engineer for the city, and Mr. Dunham, our harbor engineer, have devised and recommended in their report of even date herewith. The railroad shall pay to the City of Jersey City for these two leases eight per cent. upon the appraised value of these properties, which value shall be appraised by the City Assessors, with appeal to the State Board of Assessors and the courts, or by such other method as may be mutually agreed upon as equitable and just.

The street rights that Jersey City undoubtedly has in the Little Basin and possibly in the Big Basin are fairly worth in a proper constructive

development of these properties a half million dollars.

Let the City of Jersey City pay the State of New Jersey, if the total properties in Jersey City are fairly worth $4,000,000, $3,500,000 for the grant to them in fee simple, issuing bonds to that amount, bearing four per cent. interest, which bonds shall be deposited in the State Treasury, the interest to be used and devoted to the road building of the State; these bonds to mature at the rate of $70,000 per annum; the $70,000 in each year to be paid into the school fund of the State for the use thereof.

In further consideration of the payment of the $3,500,000 into the State by Jersey City the State and the companies will convey to Jersey City one-half of the water rights now belonging to the Morris Canal and Banking Company, the remaining rights shall be under the control and distribution of the State Water Supply Commission, and not any other commission, nor shall they be put up for sale, except according to the law now in existence or hereafter enacted, and the rules and regulations of the State Water Supply Commission.

Let us analyze this proposition and see what it means in incumbrance to Jersey City.

Presuming the two Basins to be fairly worth $4,000,000, they would yield in revenue to Jersey City $320,000 per annum, the interest at the rate of $3.500,000 paid to the State would amount to $140,000, leaving a balance in favor of Jersey City of $180,000, $70,000 of which must be annually paid to clear off the $3,500,000 of bonds, leaving a net income to Jersey City of $110,000, which money can be devoted as interest and sinking fund towards the development of the South Cove, and other properties along a constructive plan similar to that submitted by our engineers on even date herewith.

NOTE.—The Essex Street Pier of the Morris Canal and Banking Company to be retained by Jersey City for its own use and purposes, as a free City dock for the development and expansion of that section of the City for factory purposes.

The rest of the Canal Bed in Jersey City to be used for an intercepting sewer filled in and a belt line railroad, constructed thereon, and to be extended further along the Hackensack, under the Pennsylvania Railroad embankment, to the northern limits of the City, and further along the Hudson River waterfront in the lower end of the City, which belt line railroad is to be owned and controlled by the municipality, though privately operated, in such way affording in Jersey City the same excellent facilities as were accomplished in Philadelphia and other large municipalities possessing waterfront in the encouraging of location of factories and manufacturers who are anxious at all times to hold themselves independent of any one or a system of railroads.

Received.

By Mayor Fagan:

RESOLVED, That the Corporation Counsel be authorized to communicate with the authorities of the Central Railroad of New Jersey for the purpose of "sounding" them as to whether or not they have any interest in the proposed Morris Canal Abandonment project, and if so to arrange for a meeting with the representatives of the Central Railroad of New Jersey for the meeting of Thursday, December 31, 1914.

Carried.

On motion of Commissioner Moore the meeting adjourned subject to the call of the Chair.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF DECEMBER 31, 1914.

MINUTES of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, December 31, 1914, at 11 A. M.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

Sealed proposals, which were advertised to be received at 11 A. M. in the City Clerk's Office, City Hall Jersey City, for furnishing and delivering of about 4500 Chestnut Stakes, in accordance with specifications on file in the office of the City Clerk, were called for and one bid was received and that from Hartung Brothers, at $675.

Received and referred to Commissioner Moore.

Sealed proposals for the furnishing and delivering of about 400 rolls of wire cloth in accordance with specifications on file in the office of the City Clerk duly advertised for, were called and four in number were received as follows:

1. Ernest A. Gibbons Company, $1260, with sample of cloth and Surety Company Bond of $1000.

2. Henry Frank, Jr., at $20.99 per 1000 square feet, with sample of cloth and Surety Company Bond of $1000.

3. General Supply Agency, $2.44 per 100 square feet, or a total of $1464, with sample of cloth and Surety Company Bond of $500.

4. Frank J. Duffy, at $2.50 per 100 square feet, with sample of cloth and Surety Bond of $1000.

Received and referred to Commissioner Moore.

Sealed proposals for the improvement of Sackett Street from Cornelison Avenue to Oak Street, with old Belgian blocks, duly advertised for, were called and four in number were received as follows:

1. Van Keuren Contracting Company, 84.3 per cent. of the standard, with Surety Company Bond of $2000.

2. Charles O'Neill, at 80 per cent. of the standard, with Surety Company Bond of $2,000.

3. Philip Tumulty, at 85 per cent. of the standard, with Freeholder Surety of $2000.

4. Ralph Sangiovanni, 85.9 per cent. of the standard, with a Surety Company Bond of $2000.

Received and referred to Commissioner Byrne.

PETITIONS AND COMMUNICATIONS.

FROM DR. DICKSON, Requesting the presence of the Board of Commissioners at the annual dinner of the Medical Society to be held at the Hofbrau, on January 14, 1915, at 7.30 P. M.

Received and the invitation accepted.

OFFICERS' COMMUNICATIONS.

FROM SECRETARY OF BOARD OF SCHOOL ESTIMATE, submitting copies of resolutions passed by the Board of School Estimate, one for $5900 in addition to the sum of $20,500 already provided, for acquiring additional land adjacent southwardly to the Lincoln High School, and the other for $35,000 for land adjacent southeastwardly to the Lincoln High School.

Received.

AUDITING CLAIMS.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn on the City Treasurer in payment of the following claims.

$4.41, Alex Hamill Iron Works, 1 steel cover for catch basin, Montgomery Park.

$3.60, Alex Hamill Iron Works, material account repairs to ice scrapers, December, 1914.

$80, John Mulrain, furnishing concert account Christmas Tree Celebration, Van Vorst Park, December 24, 1914.

$36, Louis Shunk, hire of horse, cart and driver, December 16 to 28, 1914, account street work.

$40, Patrick Monahan, hire of horse, wagon and driver, December 16 to 28, 1914, account street work.

$36, Edward Cahill, hire of horse, cart and driver, Montgomery Park, December 16 to 28, 1914.

$4.14, E. A. Gibbons Company, material account repairs to steam line, December, 1914.

$20.28, E. A. Gibbons Company, material account repairs to steam line, Fourteenth Street Bath, December, 1914.

$23.52, Colgate & Company, for soap, Coles Street Bath, December, 1914.

12.50, Western Union Telegraph Company, rent of clocks, City Hall Building, December, 1914.

$3.83, Alex Hamill Iron Works, material account harness apparatus No. 15 Engine Building.

$24, Paul Ewh, painting as indicated No. 13 Fire Engine Building, as per agreement.

$12.86, Baldwin Lumber Company, lumber account building fence, Poormaster's Office Building, December, 1914.

$19.84, Robert Muirhead, 23 stone sills account building addition to Maternity Building, City Hospital, December 2, 1914.

$27.93, Jersey City Ladder Company, material as indicated account building addition to City Hospital, Maternity Building.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$36, to John Byrnes, use of horse and cart, 12 days, December, 1914.

$52.50, to Van Keuren Contg. Co., repairs to wood block paving, July, 1914.

$66.50, to Van Keuren Contg. Co., repairs to wood block paving, June, 1914.

$14, to Van Keuren Contg. Co., repairs to wood block paving, August, 1914.

$21, to Van Keuren Contg. Co., repairs to wood block paving, September, 1914.

$189.20, to Van Keuren Contg. Co., repairs to brick pavement, December, 1914.

$35, to Van Keuren Contg. Co., repairs to wood block paving, November, 1914.

$28, to Bart Darress, installing radiator, December, 1914.

$5, to Public Service Electric Co., power (Bay Street), November, 1914.

$2.80, to Public Service Electric Co., service (Riverside and Belleville), November, 1914.

$10.42, to Theo. Smith & Sons Co., supplies, December, 1914.

$154, to Theo. Smith & Sons Co., repairs and supplies, December, 1914.

$27.20, to New York and New Jersey Water Co., water supplies, November, 1914.

$77, to D. J. Cummings, team hire, 11 days, November, 1914.

$2, to Jas. McDonald, repairs, December, 1914.

$66.45, to Van Keuren Contg. Co., repairs to streets, November, 1914.

$22.75, to Van Keuren Contg. Co., repairs to wood block paving, June, 1914.

$28, to Van Keuren Contg. Co., repairs to wood block paving, May, 1914.

$6.50, to Walter J. Coleman, repairs to rheostat, etc., December, 1914.

$24.50, to Rogers, Peet Co., one fur overcoat, December, 1914.

$12, to Theo. Smith & Sons Co., repairs, December, 1914.

$4.90, to A. Walters Sons, 5 pairs goggles, December, 1914.

$9.80, to J. W. Harrison, supplies, December, 1914.

$6.26, to H. G. McFaddin & Co., Emeralite, December, 1914.

$6.30, to Geo. C. Krauss, horseshoeing, July to December, 1914.

$1.65, to Jos. Filoramo, car fares, November, 1914.

$1.23, to L. P. Hanson, one record book, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:—

$322.37, E. T. Mitchell Co., for hay, straw, oats, etc., October 15, 1914.

$7.05, E. T. Mitchell Co., for alfalfa and oilmeal, October 20, 1914.

$158.65, E. T. Mitchell Co., for oats and corn, December 5, 1914.

$88.93, Thomas F. Curtis, for hay and oilmeal, December 9, 1914.

$38.61, Thomas F. Curtis, for hay and oilmeal, December 9, 1914.

$16.20, Thomas F. Curtis, for oats,

Engine Co. 1, December 4, 1914.

$17.30, Carscallen & Cassiday, for straw, etc., December, 1914.

$19.05, Carscallen & Cassiday, for straw and alfalfa, December, 1914.

$9.28, Miller & Bertholf, for bran, December 7, 1914.

$67.50, Miller & Bertholf, for oats, December, 1914.

$50, Firemen's Herald, for subscription to Herald for Dept. houses, December, 1914, to November, 1915, inclusive.

$60, Smith & Keleher, for rent of building No. 165 Bright Street, December 11, 1914. to January 11, 1915.

$30, Woodhouse Manufacturing Co., for bottles for fire extinguishers, October, 1914.

$128.55, Lewis G. Deal, for hay, December 11, 1914.

$1.75, The Texas Company, for kerosene oil, Engine 16, December 5, 1914.

$3.50, Standard Oil Co., for kerosene oil, Engine 2, December, 1914.

$46.60, Joseph H. Walton, for horseshoeing, November, 1914.

$64.13, American-LaFrance Fire Engine Co., Inc., for slide valves, steering cross connections, for apparatus, November, 1914.

$42, the Gamewell Fire Alarm Telegraph Co., for one fire alarm box post, February, 1914.

$40.06, Whipple Hardware Co., for soda and waste, December, 1914.

$1.95, Whipple Hardware Co., for screw hooks and swivel pulleys, Engine 2, October, 1914.

$31.48, Whipple Hardware Co., for chain, pulley blocks, eye bolts, etc., for machine shop, November, 1914.

$10.56, Whipple Hardware Co., for emory cloth, November, 1914.

$4.14, John S. Menagh Co., for wire for Bright Street shop, October, 1914.

$6.25, Interstate Chemical Co., for vitriol, Engine 5, December, 1914.

$58.50, S. R. Fletcher, for rubber tire, Chemical Engine 19, October, 1914.

$374.54, James Coyle, coal, December, 1914, as per contract.

$24.56, James Coyle, coal.

$9.47, F. B. Brill, hardware.

$8.23, Jerome O'Keefe, towels.

$3, Western Union Telegraph Company, rent of clock.

$12, Union Printing Company, printing.

$23, Uuion Printing Company, printing.

$21.75, Union Printing Company, printing.

$53,25, Union Printing Company, printing.

$55, Union Printing Company, printing.

$50, Union Printing Company, printing.

$21, Union Printing Company, printing.

$2.40, J. A. Vill & Son, harness repairs.

$51.86, T. F. Curtis, feed.

$24, W. R. Harrison, photos of prisoners.

$20, Philip Warn, Jr., decorating stand for parade.

$50, Henry Tallman, services expert auto repairman.

$23.64, Jacob Pfotzer, supplies.

$25,27, Gamewell Fire Alarm Telegraph Company, cards.

$10, August Lentz, balance due on claim No. 370.

DIRECTOR'S INCIDENTALS.

$37,18, New York Telephone Company, service 88 Jersey City.

$2.50, Great Bear Spring Company, water.

$15, Julius Frey, robe.

$15,20, Frank Monahan, incidentals.

BUILDING INSPECTOR.

$11.25, John Mullins Company, rugs.

$2.50, Great Bear Spring Company, water.

$18.50, Union Printing Company, printing.

WEIGHTS AND MEASURES.

$5, Kenneth Apolant, pyrene extinguisher.

$16.90, W. & L. E. Gurley, dies, etc.

$14.45, J. A. Vill & Son, auto supplies.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

RESOLVED, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$11, McDermitt & Foley, typewriting, Poormaster's Office.

$216, D. Jachtman, groceries to Outdoor Poor.

$72.75, Mrs. J. H. Spellmeyer, groceries to Outdoor Poor.

$240.64, H. M. Alexander & Co., antitoxin.

$2.20, Margaret Nimmo, car fare to Dental Clinic.

$100, Dr. M. W. O'Gorman, services Attending Physician (milk).

$15, Mrs. M. E. Flanigan, services Milk Dispenser.

$8, Standard Oil Company, hose, August 27.

$10.03, Whipple Hardware Company, miscellaneous supplies.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

RESOLVED, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$62.50, Thomas Loughran, Jr., services at Public Market, December 16 to 31, 1914.

$1, J. W. Harrison, cards, December 3, 1914.

$19.60, William Mann Company, book of receipts, December, 1914.

$26, Bureau of Collection, December 12, 14 and 15, 1914.

$2, Royal Ribbon and Carbon Company, carbon paper, December, 1914.

$525, J. F. Nagle, renewal of bond, John Foley, three years, January 1, 1915.

$4,37, J. W. Harrison, supplies, November 18, December 8, 1914.

$19.36, J. W. Mann Company, 1 book receipts, December 18, 1914.

$7.70, Evening Journal Association, ordinance vacation Carroll P., December 23, 1914.

$76, Union Printing Company, 8 warrant books, December, 1914 (City Clerk).

$1.75, Dobke Typewriter, extra repairs, December, 1914 (City Clerk).

$60.40, Union Printing Company, blanks, etc., December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

PAY ROLLS.

By Commissioner Moore:

RESOLVED, That warrants be ordered drawn in favor of Temporary Employees in the Department of Parks and Public Buildings, as per pay roll hereto annexed amounting in the aggregate to $84,10 for period ending December 31, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Byrne:

RESOLVED, That warrants be ordered drawn in favor of Temporary Employees for work at Dover and Boonton, as per payroll hereto annexed, for services for period ending December 29, 1914, amounting in the aggregate to $231.84.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

FROM COMMISSIONER BYRNE, Recommending that a time and place be fixed for a hearing on the application of Brouillard Brothers for permission to lay a 2-inch cast iron pipe across Claremont Avenue, west of West Side Avenue.

Received.

MISCELLANEOUS BUSINESS.

By Commisioner Byrne:

RESOLVED, That the hearing on the preliminary Assessment Map for the Improvement of Winfield Avenue between Hudson Boulevard and Morris Canal be and the same is hereby adjourned to Thursday, January 7, 1914, at 11 A. M.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

RESOLVED, That a warrant be ordered drawn in favor of Dominic J. Hart, for the sum of $160.24 final payment on account of construction of concrete walks at Montgomery Park, Contract No. 33-A.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

RESOLVED, That a warrant be ordered drawn in favor of Dominic J. Hart, for the sum of $200, part payment on account of construction of concrete walks in L. J. Gordan Park, Contract No. 33-A.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

RESOLVED, That a warrant in the sum of $19 be ordered drawn in favor of Peter Devine, agent of the Department of Motor Vehicles, for automobile and drivers license for the car of the Department of Public Safety.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Brensinger:

RESOLVED, That a warrant be drawn in favor of George H. Waters in the sum of one hundred ($100) dollars, as refund of deposit on bid on building city scow.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Introducing an ordinance, entitled "An Ordinance to vacate that part of Garrabrant Street, lying between Johnston Avenue and Communipaw Avenue."

Ordered placed on file in the City Clerk's Office for a period of at least two weeks for the purpose of public inspection.

By Commisioner Byrne:

RESOLVED, That a warrant in the sum of $10.30 be drawn in favor of Mrs. J. H. Spellmeyer, representing over payment of water rents for year 1914, on lot 466, Block 817, No. 457 Central Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Byrne:

RESOLVED, That the Public Service Gas Company be and it is hereby directed to place an additional gas lamp in front of the Scandinavian Lutheran Church at the corner of Colden and Monmouth Streets.

Adopted.

Yeas: Commisioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That $2,662.92 be paid to Montgomery & Conlon on account of Contract No. 2117 for the collection and removal of ashes and garbage.

Adopted.

Yeas: Commisioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

RESOLVED, That a warrant in the sum of $1 be paid in favor of the L. V. R. R. Co. for year ending January 1, 1916, for privilege to construct, maintain and operate a 30 inch cast-iron pipe along, across and under the right-of-way and lands of said railroad company, at the foot of Pine Street, Jersey City (per agreement dated January 1, 1914).

Adopted,

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That the said warrant No. 894 for $3, dated June 10, 1911, in favor Municipal Journal Engineer be and the same is hereby ordered cancelled, being for subscription 1910, as paper was not delivered during 1910.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

WHEREAS, The Board of School Estimate has fixed and determined the sum of thirty-five thousand to be necessary for acquisition of additional land adjacent southeastwardly to the Lincoln High School, therefore be it

RESOLVED, That thirty-five thousand dollars is hereby appropriated from Liquor License moneys for the acquisition of additional land southeastwardly to Lincoln High School and the Treasurer is authorized to transfer thirty-five thousand dollars to the credit of Custodian of School moneys for the above purposes.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

WHEREAS, The Board of School Estimate has fixed and determined that five thousand nine hundred dollars is necessary to acquire additional land southwardly to Lincoln High School beyond the amount of twenty thousand five hundred dollars heretofore appropriated, therefore be it

RESOLVED, That five thousand nine hundred dollars is hereby appropriated from liquor license moneys for the purpose of acquiring additional land southwardly to Lincoln High School and the Treasurer is authorized to transfer five thousand nine hundred dollars to the credit of Custodian of School moneys for the above purposes.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

WHEREAS, The Director of Public Affairs has reported to this Board the necesity of the completion of the Maternity Hospital, upon the grounds of the main Jersey City Hospital, and

WHEREAS, It is necessary to raise money in addition to money heretofore appropriated Oct. 1st, 1914, the moneys appropriated being insufficient for the erection of said Maternity Hospital, therefore be it

RESOLVED, That in pursuance of Chapter No. 110, Laws 1899, the Board of Commissioners of Jersey City do hereby appropriate the sum of $720.00 for completing the erection of a maternity hospital, upon the grounds and adjacent to the Jersey City Main Hospital, and be it further

RESOLVED, That in order to raise the sum of $720.00 the Director of Revenue and Finance, be and he is hereby authorized and requested to issue and sell a temporary loan bond for $720.00 at a rate of interest 4 per cent. per annum, and be it further

RESOLVED, That in order to pay said temporary loan bond, the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

WHEREAS, The Board of School Estimate of Jersey City, at a meeting held December 8th, 1913, fixed and determined the amount necessary for the erection of a new school No. 24, on Virginia Avenue, to be $325,000.00, therefore, be it

RESOLVED, That the Board of Commissioners of Jersey City, do hereby appropriate the sum of $325,000.00 for the erection of a new school, No. 24, on Virginia Avenue, and be it further

RESOLVED, That in order to raise the sum of $325,000.00 the Director of Revenue and Finance, be and he is hereby authorized and requested to sell temporary loan bonds at a rate of

interest not exceeding four per cent. per annum, and be it further

RESOLVED, That in order to pay said temporary loan bonds the principal and interest of said bonds be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

WHEREAS, The Board of School Estimate at a meeting held September 29, 1914, adopted a resolution fixing and determining the amount of money necessary for the reconstruction of old School No. 25 in Jersey City, to be $130,000.00, therefore be it

RESOLVED, That the Board of Commissioners of Jersey City, do hereby appropriate the sum of $130,000.00 for the reconstruction of old School No. 25, in Jersey City, said sum to be used exclusively for the purpose herein set forth, and for no other, and be it further

RESOLVED, That in order to raise the sum of $130,000.00, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell temporary loan bonds at a rate of interest not exceeding four per cent. per annum, and be it further

RESOLVED, That in order to pay said temporary loan bonds, the principal and interest of said bonds be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

RESOLVED, That Special Improvement Certificate for $1,000.00 be drawn in favor of Schreffler Burns Company, on account of Contract No. 2105, for the Improvement of Boyd Avenue, from Mallory Avenue to Bennett Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commisioner Byrne:

RESOLVED, That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company Lessees, and the Dairymen's Manufacturing Company, a corporation for permission to maintain and operate a spur or siding extending from the corner of Bay and Provost Streets to the northeast corner of Morgan and Provost Streets be adjourned and continued to January 7th, 1915, at 2 o'clock. P. M.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

By Commissioner Byrne:

RESOLVED, That the application of P. Lorillard Company, Merchants Refrigerating Company and Great Atlantic and Pacific Tea Company for permission to the Pennsylvania Railroad, New Jersey Division, to lay a track with added spurs through Warren and Bay Streets, Jersey City, be adjourned and continued to January 7th, 1915, at 2 o'clock, P. M.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the Board took a recess to 3 o'clock, P. M., in the Assembly Chamber, City Hall, Jersey City, N. J.

Upon re-assembling in the Assembly Chamber at 3 o'clock, P. M., pursuant to adjournment, and the roll being called, the following Commissioners answered to their names.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

POLICE TRIALS.

Mayor Fagan called the meeting to order and stated that as the meeting was called for the consideration of matters pertaining to the Police Department he would call the Director of

Public Safety to the Chair.

Commissioner Hague thereupon took the Chair.

August Ziegner appeared on behalf of the accused Patrolman, Joseph Maher.

Mr. John Milton, Corporation Counsel, appeared on behalf of the City.

Commissioner Brensinger at this time stated that he would like to have the room cleared of all persons who did not have an interest in the matter and offered the following motion:

"I move you, sir, that the Hall be cleared, except those who have business in this matter before the Commission and the Press."

Carried.

Mr. Ziegner objected to this motion in so far as it related to the Patrolman Joseph Maher's case.

Mr. Ziegner's objection was overruled.

The room was thereupon cleared pursuant to the motion.

Mr. Ziegner thereupon requested that Harry Schirmer be sworn as stenographer, and the City Clerk administered the necessary oath.

Mr. Ziegner thereupon requested a continuance of the matter and the same on a roll call was refused.

Mr. Ziegner thereupon requested a dismissal of the charges against the officer on the ground that the Board was without jurisdiction and for other reasons stated by him.

The same on a roll call was refused.

The officer, Joseph Maher, was then called and the charges and specifications were read to him, to which he pleaded not guilty to both charges.

Mr. Ziegner thereupon requested that the charges be dismissed and stated his grounds for such request.

On a roll call the request was denied.

Mr. Ziegner was then asked if he would consent to have both cases tried together, and he stated that he would do so providing his action would not be construed as waiving any of his rights.

Inspector Philip Leonard was then called and sworn and Corporation Counsel Milton stated that he could specify what the Inspector would testify to, and did so, whereupon the case proceeded.

Mrs. Helen Coughlin, Raymond G. Rummel, Charles Levering, Mrs. Mary Gough, Captain James Lee, were called and sworn and testified in support of the complaint.

Thereupon Mr. Milton stated that the City rested its case.

Mr. Ziegner moved a dismissal of the charges against the officer.

Commissioner Brensinger moved that Mr. Ziegner's motion be reserved until the case has been closed.

The roll being called the motion was adopted by the vote of all present.

Mr. Ziegner thereupon stated that the defendant would withdraw the plea of not guilty to the charge of being off post and plead guilty with a statement.

The roll being called the plea was accepted.

Mr. Milton thereupon stated that he would like time to produce testimony.

Mr. Ziegner stated that in view of that statement he desired to withdraw his plea of guilty with a statement.

On motion of Commissioner Brensinger the permission was granted.

Commissioner Brensinger moved that the Board adjourn to Thursday, January 7, 1915, at 2.30 P. M.

Mr. Ziegner objected to this on the ground that the City had closed its case.

Mr. Milton made application to reopen the City's case for the purpose of producing further testimony.

Mr. Ziegner objected to this application.

The roll being called on Mr. Milton's application the permission was granted.

Mr. Ziegner thereupon entered an objection.

On motion the Board adjourned to Thursday, January 7, 1915, at 2.30 P. M. in the Assembly Chamber.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

January, 1915

MEETING OF JANUARY 7, 1915.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the City Clerk's Office, City Hall, Jersey City, Thursday, January 7, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

PETITIONS AND COMMUNICATIONS.

From Anthony Botti, submitting transcript of judgment in the case of James Lepis vs. Mayor and Aldermen of Jersey City, amounting to $528.70.

Received and referred to Law Department.

From the Alumni Association of Public School No. 20, submitting a resolution adopted by them requesting that the City purchase land adjacent to the school.

Received and referred to Board of Education.

From George N. Seiger, Mayor of Passaic, requesting the Commissioners to attend meeting of executive officers of Paterson, Newark, Hoboken, Elizabeth and Trenton, to be held in the City Hall in Newark, in relation to the gas rate case.

Received and City Clerk requested to acknowledge receipt of the same, and to state that the Board will be pleased to attend such meetings.

Mr. Hendrickson, Jr., addressed the Board with respect to the application of Detwiller & Street for a permit to manufacture fireworks in Jersey City, and invited the Commissioners to visit the plant of Detwiller & Street.

After listening to the petition of Mr. Hendrickson the Board decided to visit the plant of Detwiller & Street on Monday, January 11, at 10 a. m.

From Peoples Civic League, calling attention to the fact that automobiles go too fast at the so-called dangerous spot on the boulevard between Highland and Sip avenues, and requesting the Commissioners to put a stop to it.

Received and referred to Commissioner Hague, and the City Clerk was requested to acknowledge receipt of the same.

OFFICERS COMMUNICATIONS

From General Purchasing Agent, reporting that he had asked for proposals for eight rubber landing pads as used in the fire houses, and only one bid was received from the Voohees Fire Hose Company at the price of $12 each.

Received and the Purchasing Agent was authorized to purchase.

From General Purchasing Agent, reporting that he had sent out proposals for the purchase of sixteen white duck surgeons' suits and ten dozen galatea coats for Jersey City Hospital use, and

that in his opinion the bid of Bernstein & Co. was reasonable.

Received and the Purchasing Agent was instructed to purchase the same.

From Building Superintendent, submitting report for the month ending December, 1914.

Received.

From Building Superintendent, submitting a report for year ending December 31, 1914.

Received.

From Corporation Counsel Milton, reporting upon the petition of Mrs. Mary Berry, widow of Michael Berry, for a pension and recommending that the same be not granted.

Received and the recommendations concurred in.

From John Milton, Corporation Counsel, submitting his opinion upon the application of Ziegner & Lane, attorneys for William Shanahan, a patrolman in the Police Department of Jersey City, who had been reduced from the rank of roundsman by the Police Board on February 7, 1908, on the ground that he had not served five years continuous service as a patrolman before he was advanced to the rank of roundsman, pursuant to the provisions of Chapter 193 of the Laws of 1907, advising the Board that said Shanahan was illegally reduced in rank and further advising the Board that they had the authority under the law to reinstate him in his former rank.

Received.

UNFINISHED BUSINESS.

By Commissioner Byrne:

Resolved, That the hearing on the Preliminary Assessment Map for the Improvement of Winfield Avenue according to the provisions of Chapter 217 of the Laws of 1895 be and the same is hereby adjourned and continued to Thursday, January 14, 1915, to a meeting of this Board to be held on that day at 11 a. m.

Carried.

AUDITING CLAIMS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$108.78 to Edward B. Ryder, supplies, October, 1914.

$41.64 to Edward B. Ryder, supplies, December, 1914.

$5.88 to J. E. Carlock, wood, December, 1914.

$2.79 to D. F. Daly, files, December, 1914.

$35.00 to W. W. Farrier Company, one Darling Hydrant, December, 1914.

$6.65 to Patrick Finnerty, carfares, November, 1914.

$62.50 to R. W. Hunt & Co., inspecting valves, May, 1914.

$56.21 to R. W. Hunt & Co, inspecting pipe, December, 1914.

$18.00 to R. W. Hunt & Co, inspecting hydrants, July, 1914.

$1.23 to Henry Ortlieb, Jr., one pair leather grips, December, 1914.

$3.41 to Arthur L. Perkins Company, supplies, December, 1914.

$3.10 to Arthur L. Perkins Company, supplies, December, 1914.

$34.30 to Rensselaer Valve Company, repair parts, December, 1914.

$19.90 to Edward B. See, expenses, December, 1914.

$77.00 to Van Keuren Contracting Company, repairs to wood block paving, October, 1914.

$24.88 to Whipple Hardware Company, supplies, December, 1914.

$8.77 to Woodhouse & Co., supplies, December, 1914.

$3.48 to F. B. Brill, supplies, December, 1914.

$4.50 to Dr. George E. McLaughlin, expenses, December, 1914.

$4.65 to John S. Menagh Company, supplies, December, 1914.

$174.00 to American Cresoting Company, blocks, December, 1914.

$78.00 to Arthur Dugan, use of horse and cart 26 days, December, 1914.

$78.00 to Joseph McGuiness, use of horse and cart 26 days, December, 1914.

$24.50 to Joseph O'Dell, one basin head, November, 1914.

$78.00 to Edward J. Sullivan, use of horse and cart 26 days, December, 1914.

$24.50 to Van Keuren Contracting Company, repairs to wood block paving, May, 1914.

$31.50 to Van Keuren Contracting Company, repairs to wood block paving, June, 1914.

$16.80 to Evening Journal Association, advertising proposals, improvement Sackett Street, Dec. 17, 1914.

$16.80 to Hudson Observer, advertising proposals improvement Sackett Street, Dec. 17, 1914.

$162.00 to Woodhouse & Co., alterations, December, 1914.

$5.93 to Union Printing Company, supplies, December, 1914.

$15.46 to Julius Frey, rain covers, December, 1914.

$7.76 to Edward O'Donnell, straw, December, 1914.

$120.27 to Miller & Bertholf, oats, etc., December, 1914.

$205.45 to Miller & Bertholf, hay, etc., December, 1914.

$85.84 to Thomas F. Curtis, oats and straw, December, 1914.

$6.50 to Miller & Bertholf, bran, December, 1914.

$56.89 to E. T. Mitchell Co., oats, December, 1914.

$270.90 to E. T. Mitchell Co., oats, etc., December, 1914.

$10.25 to Ahlmeyer Brothers, repairs, December, 1914.

$13.55 to John Boyd, car fares, December, 1914.

$1.20 to Frank McDermott, telephones, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$54.68, Parke, Davis & Co., anti-toxin.

$127.50, Hudson County S. P. C. A., destroying dogs, December.

$28.50, Hudson County S. P. C. A., one-half dog licenses, December.

$60.40, Dr. H. E. Taylor, services (dental clinic) December.

$13.28, John Roemelt, surgical supplies.

$104.89, S. W. Kagan, meat.

$34.26, Jos. Boland, butter and butterine.

$181.86, S. W. Kagan, meat.

$4.32, Britt, Loeffler & Weil, medical supplies.

$4.50, McDermott Dairy Company, certified milk.

$9.28, Kny-Scheerer Company, surgical supplies.

$25.00, White Motor Car Company, one siren horn.

$47.20, Jos. Boland, butter and butterine.

$22.93, Colgate & Co., soap.

$29.25, Henry J. McDermott, ice.

98c., J. W. Harrison, stationery.

$15.58, Montclair Jam Kitchens, jam.

$2.06, H. H. Wouters, surgical supplies.

$17.38, P. C. Ritcher, groceries.

$20.58, Farbwerke Hoschst Company, surgical supplies.

$12.74, Valvoline Oil Company, engine room supplies.

$17.50, Valvoline Oil Company, engine room supplies.

$116.35, L. C. DeWitt, groceries.

$123.48, Lewis Mfg. Company, surgical supplies.

$81.76, M. A. Carmody, fish.

$445.38, James Coyle, coal.

$12.00, James Coyle, coal.

$166.66, James Coyle, coal.

$210.27, James Coyle, coal.

$84.06, George A. Soper, medical and surgical supplies.

$49.83, Crew Levick Company, gasoline.

$132.30, Hudson Milk and Cream Company, milk.

$121.28, Bruno Bischoff, milk.

$55.37, John S. Menagh Company, one gas range.

$122.60, P. H. Hanley, mattresses and cot pads.

$206.15, John T. Flesey, meat.

$86.98, P. J. Gilheaney, meat.

$12.94, P. J. Gilheaney, meat.

$115.39, P. J. Gilheaney, meat.

$142.12, Aug. Hauser Baking Company, bread and rolls.

$132.75, Bosquett Bros., groceries.

$54.40, Headden Coal Company, coal.

$115.50, John Adelung, groceries.

$4.30, N. Y. Telephone Company, services, Sept. 21-Dec. 20.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

45c., Albert Datz Company, one rubber stamp for office.

$4.66, Albert Datz Company, stationery as ind., December, 1914.

$95.10, John McLaughlin, use of property as playground lots 5-6-7, block 259, No. 627, 9-31 Grove street.

$2.50 N. Y. Telephone Company, telephone services, park repair shop, Union street, January, 1915.

$5.50, James McCarthy, car fare, December, 1914.

$9.53, Whitlock Cordage Company, one-half coil 5/8-inch manila rope, account tree removals, December, 1914.

$14.70, Evening Journal Association, advertising for proposals for wire cloth, December, 1914.

$14.28, Evening Journal Association, advertising for proposals for chestnut stakes, December, 1914.

$14.70, Hudson Observer, advertising proposals for chestnut stakes, December, 1914.

$14.70, Hudson Observer, advertising proposals for wire cloth, December, 1914.

$16.95, A. T. Hastings, car fare, etc., as indicated.

$80.35, Whipple Hardware Company, piping, etc., account skating rink at Reservoir playground, December, 1914.

$32.06, George A. Reilly, account of suspension of Attendant Boland to Jan. 4, 1914.

$4.10, Whipple Hardware Company, material account painting, etc., filter tank, 14th street bath, December, 1914.

$1.00, Griscom Russell Company, repairs to vise, City Hall engine room, December, 1914.

$42.00, John Davy, painting, etc., Reserve Room Police Lieuts., City Hall, Jan. 2, 1914.

$3.43, Colgate & Co., 1 barrel soft soap, City Hall building, December.

$3.00, Gas Consumers Association, rental to regulators to Dec. 31.

$30.00, Jersey City Window Company, cleaning windows of City Hall building, December, 1914.

$50.00, Thos. F. Finnerty, Ice Supplies City Hall building, December, 1914.

$5.00, Elgar & Morris, one can C. & R. furniture varnish, City Hall, December, 1914.

$165.00, Hugo Mootz & Sons, one No. 4 Western electric vacuum cleaner, City Hall, Dec., 1914.

$36.25, Erwin & Co., premium on insurance, $5,000, City Hall Building, three years.

$145.00, R. C. E. May, premium on insurance, $20,000, City Hall Building, three years.

$72.50, Thos. Fallon, Jr., premium on insurance, $10,000, three years.

$72.50, Wm. J. Jungling, premium on insurance, $10,000, three years.

$72.50, Louis Boehler, premium on insurance, $10,000, three years.

$72.50, Robt. Davis, Jr., premium on insurance, $10,000, three years.

$70.00, N. B. Schaefer, premium on insurance, elevator liability, City Hall Building, to January, 1916.

$145.00, Chas. L. Cast, premium on insurance, $20,000, City Hall Building, three years.

$72.50, Hugh J. Burns, premium on insurance, $10,000, three years.

$36.25, John W. Curtis, premium on insurance, $5,000, three years.

$72.50, John Haesloop, premium on insurance, $10,000, three years.

$72.50, Thos. P. Kenny, premium on insurance, $10,000, three years.

$72.50, Patterson & Rowlands, premium on insurance, $10,000, three years.

$172.50, J. F. Nagle, premium on insurance, $10,000, on building and premim on insurance on glass of building.

$108.75, John E. Muller & Sons, premium on insurance, $15,000, three years.

$36.25, Mullins & Cronan, premium on insurance, $5,000, three years.

$72.50, W. C. Collins Company, premium on insurance, $10,000, three years.

$72.50, Love & Wanser, premium on insurance, $10,000, three years.

$72.50, Heights Realty Company, premium on insurance, $10,000, three years.

$72.50, Roth & Miller, premium on insurance, $10,000, three years.

$72.50, Fischer & Smith, premium on insurance, $10,000, three years.

$72.50, Frederick W. Bietz, premium on insurance, $10,000, three years.

$62.50, Albert Sidler, premium on insurance, automobile ambulance.

$23.00, Whipple Hardware Company, material as indicated, account repairs City Hospital Building, December, 1914.

$0.50, Whipple Hardware Company, material account repairs as indicated, December, 1914.

$45.00, Wm. F. Connerty, premium on insurance, $10,000, No. 1 Fire Engine Building, three years.

$7.00, Sam Borsky, replacing glass, doors and windows, No. 13 Fire Engine Building.

$23.53, Parke Nobel Lumber Company, account stall partitions, of various fire buildings, December, 1914.

$66.25, John S. Menagh, one barrel of amorite paint, account painting repairs, various buildings, December, 1914.

$34.93, Erwin & Co., premium on insurance, Fifth Precinct Police Station, three years.

$66.15, Reed & Foss, premium on insurance, Fifth Precinct Police Station, three years.

$11.76, Parke Nobel Lumber Co., lumber account building new stalls, temporary stable of Police Department, Jewett Avenue, December, 1914.

$54.39, George C. Lavery Co., lumber account scaffolding, etc., building addition to Maternity Building, City Hospital, December.

$18.00, Edward Garrett, services rendered account building addition of Maternity Building, December, 1914.

$4.71, Alex. Hamill Iron Works, 24 beam anchors, etc., account building addition to Maternity Building, December, 1914.

$344.72, Oakland Lumber Co., lumber account building addition to Maternity Building, City Hospital, December, 1914.

$80.62, George C. Lavery, lumber account building addition to Maternity Building, City Hospital, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$18.00, Hudson Observer, advertising notice Bureau of Collections, Dec. 12, 1914.

$22.35, New York Telephone Company, service, 1931 Jersey City, January, 1914.

$24.00, Art Metal Construction Company, one file, December, 1914.

$24.40, Art Metal Construction Company, two units, December, 1914.

$37.50, Union Printing Company, monthly reports, December, 1914.

$8.00, Hudson Observer, advertising notice Bureau of Collections, December, 1914.

$4.25, T. J. Brogan, incidentals (Law Department).

$9.06, F. Brown, ink, January, 1915, (Law Department).

$252.05, Vreedenburg, Wall & Carey, State of Case Erie El. Co., December, 1914.

$9.25, Herbert W. Knight, transcript of proceedings, December, 1914. (Law Department).

$4.90, Dobke Typewriter Exchange, carbon paper, December, 1914, (Purchasing Agent).

$23.03, Union Printing Company, printed forms, November, 1914, (Purchasing Agent).

$19.85, Union Printing Company, envelopes and forms, November, 1914, (Purchasing Agent).

$7.40, Hudson Observer, advertising ordinance vacation Carroll Place, Dec. 23, 1914.

$85.50, Union Printing Company, 9 warrant books, January, 1915.

$7.20, Hudson Observer, advertising ordinance vacation Carroll Place, Dec. 16, 1914.

$2.50, Evening Journal Association, advertising notice, repairs 104 Newark Avenue, Dec. 31, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting the following report:

Your Director of the Department of Streets and Public Improvements, to whom was referred at meeting held December 10, 1914, the objections filed against the proposed improvement of Randolph Avenue, from Communipaw Avenue, to the northerly line of plot "G," block 1747, respectfully reports as follows:

If you will recall, at the meeting at which this hearing was held, your Honorable Board directed me to request Mr. Peter Henderson, or his representative, to appear before the Commission to discuss the improvement of the street for its entire length. Your Director complied with said request, and at the meeting of the Commission held on December 17, 1914, Mr. Daniel O'Mara appeared on behalf of Mr. Henderson and stated that Mr. Henderson was opposed to the improvement of Randolph Avenue for its entire length, and that Mr. Henderson was not in favor of putting a sewer in the street; he further stated that his reason for his attitude was, that Mr. Henderson's land is all vacant and that the improvement or construction of a sewer would not be of any advantage to him and would be an additional expense. In view of the attitude taken by the representative of Mr. Peter Henderson, and for the further reason that the objections filed do not represent more than 50 per cent. of the property liable for assessment, I would recommend that the improvement be proceeded with, as petitioned for.

Received.

From Commissioner Byrne:

Submitting specifications for furnishing and delivering of special castings, hydrant connections, plugs, caps, sleeves, half sleeves and any other special casting which may be required (excepting water gate boxes and covers and manhole heads and covers), and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, recommending that the contract for the improvement of Sackett Street from Communipaw Avenue to Oak Street be awarded to Charles O'Neil at price named in his bid, viz: 80 per cent. of the standard, he being the lowest bidder.

Received.

From Commissioner Byrne, submitting specifications in triplicate for the furnishing and delivering of water gate boxes, and covers and manhole heads and covers, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting specifications in triplicate for the furnishing and delivering of mason's materials, such as Portland cement, Westchester lime, North River hard burned brick, and sand, from date of contract to November 30, 1915, and recommending that the same be adopted and proposals solicited.

From Commissioner Byrne, submitting specifications for furnishing and delivering valves from date of contract to November 30, 1915, and recommending that the same be adopted and proposals solicited.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

Whereas, William Shanahan was appointed an acting patrolman on January 11, 1904, and on July 1, 1907, he was promoted to the rank of roundsman, and on February 7, 1908, the then existing Police Board of Jersey City reduced the said Shanahan from

the rank of roundsman to that of acting patrolman in the active grade, according to service, because of the provisions of Chapter 193, Published Laws of 1907, and

Whereas, The Corporation Counsel on this day has furnished this Board with his opinion that the said reduction of the said officer in his rank from roundsman to that of acting patrolman was illegal, and

Whereas, In the said opinion we are advised that this Board has the authority to rescind the resolution of reduction as aforesaid, and reinstate the said Shanahan to his rank as roundsman, and

Whereas, Said Shanahan in his application to this Board, heretofore made, agreed (which agreement has been confirmed by his attorneys Ziegner & Lane) that if this Board reinstates him to his former rank of roundsman that he will give the City of Jersey City a full release from all liability for back pay, and the same being agreed to by this Board, therefore be it,

Resolved, That the resolution of the former Board of Police Commissioners of Jersey City of the date of February 7, 1908, reducing the said William Shanahan from the rank of roundsman in the Police Department of Jersey City, to that of acting-patrolman in the grade according to his length of service be, and the same is hereby reconsidered and rescinded, and be it further

Resolved, That upon the recommendation of the Director of Public Safety that the said William Shanahan be and he is hereby restored to and promoted to the rank of roundsman in the Police Department of Jersey City; provided, however, that said promotion and reinstatement to rank of roundsman shall not take effect until the said William Shanahan shall have filed a full and complete release from all liability for back pay with the City Clerk of Jersey City, whereupon the City Clerk of Jersey City shall notify the Director of Public Safety of the filing of same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Whereas, There was appropriated in the budget for the fiscal year, December 1, 1914, to November 30, 1915, the sum of One thousand ($1,000) dollars for Assistant to Chemist, and

Whereas, It was intended to make the appropriation for the maintenance of the Chemical Analysis Department direct to the Chemist, he to furnish such assistance as was necessary to properly run said department, and

Whereas, Through error the appropriation was divided Two thousand ($2,000) dollars to the chemist and One thousand ($1,000) dollars for assistance, therefore be it

Resolved, That the City Comptroller be and he hereby is authorized to transfer the sum of One thousand ($1,000) dollars or such part thereof as may remain unexpended to the credit of the account of City Chemist, and that the said sum of One thousand ($1,000) dollars be paid him in equal semi-monthly installments in addition to the payment heretofore made—the City Chemist to furnish such assistance as are necessary for the proper and efficient conduct of his work.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant for the sum of $747.00 be ordered drawn on the City Treasurer in favor of John F. Crosby, County Clerk, being for hunters' license fees, collected by the City Clerk during the year ending Dec. 31, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Whereas, the Mayor, by communication dated December 24, 1914, recommends to this Board the extension to the Parochial Schools of the medical inspection service now carried on in the public schools of the City, and

Whereas, It appears that the cost of carrying on said work for the present fiscal year is $7,210, and that there is no available appropriation for the same, therefore

Resolved, That temporary loan bonds in the sum of seventy-two hundred and ten dollars so much thereof as may be necessary and bearing interest at the rate of four per cent annually be issued and sold, the proceeds thereof to be placed to the credit of the Department of Public Affairs and to be used for the purposes aforesaid and no other, and further

Resolved, That a sum equal to the principal and interest of said bonds be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioners Byrne:

Resolved, That Special Improvement Certificates be ordered drawn in favor of the following persons for the following on account of the following contracts:

$1,000.00, Philip O'Reilly, contract No. 2101, improvement of Linden avenue.

$3,197.74, Schreffler Burns Company, contract No. 2100, improvement of Wegman place.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That permission be and is hereby granted to John M. Hughes Sons Company to shore up and temporarily support the front wall of the two story frame building located at No. 104 Newark avenue, Jersey City, so as to remove the decayed posts below the level of the first floor and construct in place of same a concrete wall eighteen inches thick, six feet high, and sixteen feet long upon a concrete footing, and to relay the flagging. Further

Resolved, That said work shall be done according to the rules of the Building Department of J. C.

Adopted.

Yeas: Commissioners Brensinger Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, There is now a vacancy existing in the office of Assistant Engineer of the Fire Department of Jersey City caused by the death of Hudson Lovell, and

Whereas, The State Civil Service Commission having held a competitive examination for the filling thereof, has certified the name of Roger Boyle as being first on the eligible list for appointment to such office, therefore, be it

Resolved, That Roger Boyle be and he is hereby appointed Assistant Chief Engineer of the Fire Department of Jersey City at an annual salary of $2,850.00, payable semi-monthly, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan:

Nays: None.

By Commissioner Hague:

Whereas, A vacancy exists in the office of Chief Engineer of the Fire Department of Jersey City, caused by the retirement of John Conway, and

Whereas, Roger Boyle is the only eligible candidate to fill said office, he being at present the Assistant Chief Engineer of the Jersey City Fire Department, therefore be it

Resolved, That Roger Boyle be and he is hereby appointed Chief Engineer of the Fire Department of Jersey City at an annual salary of $3,600.00, payable semi-monthly, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, There is now a vacancy existing in the office of the Assistant Engineer of the Fire Department of Jersey City caused by the promotion of Roger Boyle to the office of Chief Engineer of the said Department, and

Whereas, The State Civil Service Commissioner having certified the name of William Kern as being eligible for appointment to said office, therefore, be it

Resolved, That William Kern be and he is hereby appointed Assistant Engineer of the Fire Department of Jersey City at an annual salary of $2,850.00, payable semi-monthly, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Patrolman Frederick Herring be appointed to rank of rounds sergeant of the Jersey City police Department, he being first on the eligible list as certified by the State Civil Service Commission for said appointment, and further

Resolved, That the said department of Frederick Herring as rounds sergean take effect immediately.

Adopted.

Yeas: Commisssioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Whereas, Bids were received by the Board of Commissioners of Jersey City, on December 31, 1914, for the furnishing and delivering of about forty-five hundred (4500) chestnut stakes according to the specifications on file in the office of the City Clerk, and

Whereas, The bid presented by the Hartung Bros. was the lowest responsible bid presented, therefore be it

Resolved, That the contract for the furnishing and delivery of about forty-five (4500) hundred chestnut stakes be and is hereby awarded to the Hartung Brothers at fifteen cents each, and the Corporation Attorney be and is hereby instructed to draw up the necessary contract.

Received and filed in the office of the City Clerk.

By Commissioner Brensinger:

Whereas, The School Law requires that this Board appoint three members to act as members of the Board of School Estimate, therefore be it

Resolved, That Commissioners Brensinger, Hague and Mayor Fagan be and they are hereby appointed members of the Board of School Estimate for the ensuing year.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, Heretofore, to wit, on the 29th day of December, 1913, this Board passed a resolution awarding a contract to the Bureau of Municipal Research of New York for an audit of the City's Books and Accounts, and for the making of a survey of the City Government, and

Whereas, Said contract was never executed for the reason that the Supreme Court issued its writ of certiorari prior to the adoption of a resolution appropriating the necesary money, and

Whereas, This Board is now of the opinion that it is unwise and inexpedient to carry out such contract in view of the present conditions prevailing in the respective departments, the various Commissioners having made anayises of their departments and brought about improvements therein. Therefore be it

Resolved, That said resolution of December 29th, 1913, be and the same hereby is rescinded and revoked.

Adopted.

Yeas: Commissioners Brensinger, Byrne and Moore.

Nays: None.

Excused: Commissioner Hague and Mayor Fagan.

By Commissioner Brensinger:

Whereas, The act governing Commission Government cities requires an annual audit of the books of the Financial Officers, and

Whereas, The Director of Revenue and Finance has repeatedly requested audit of his accounts by competent accountants not employed by the City, and

Whereas, In the judgment of the Commission the audit of the accounts of the Director of Revenue and Finance should be made by accountants other than those in the Department, be it

Resolved, That the Director of Revenue and Finance is hereby authorized to employ William F. Weiss to audit his accounts for the two years ending Nov. 30, 1914, at a price not to exceed Four thousand ($4,000) dollars.

Received and ordered placed on file in the City Clerk's Office for at least two weeks.

By Commissioner Byrne:

Resolved, That the work under Contract No. 2,100 for the Improvement of Wegman Place, from Jackson Avenue to Van Cleef Street by Shreffler Burns Co., contractor be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment, a statement showing the entire cost of said improvement, and that thereupon, said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, according to the provisions of Section 5 of Chapter 217, of the Laws of 1895.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore, Hague and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed on this date by the Chief Engineer, for the furnishing and delivering of valves from date of contract to November 30, 1915 be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore, Brensinger and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the specifications filed on this date by the Chief Engineer for the furnishing and delivering of mason's materials, such as Portland cement, Westchester line, North River hard burned brick and sand, from date of contract to November 30, 1915, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public improvements the specifications filed on this date by the Chief Engineer of this Department, for the furnishing and delivering of water gate boxes and covers and manhole heads and Covers, be and the same is hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore, Brensinger and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this date by the Chief Engineer for the furnishing and delivering of special castings, hydrant connections, plugs, caps, sleeves, half sleeves, and any other special casting which may be required (excepting water gate boxes and covers and manhole heads and covers) be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings as shown on report of the Water Assessor for month of December, 1914, presented to this Commission at its meeting held this day, be and are hereby confirmed and the said officer be and he is hereby authorized to make such changes on his books:

Additions to registered water...$ 230.30
Cancellation to registered water 1,156.65
Cancellation to metered water.. 6,685.20

Adopted.

Yeas. Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the plans and profile showing the proposed change of grade of Terrace avenue from a point 135 feet north of North street and Leonard street, filed by the Chief Engineer, be and is hereby referred to the Commissioners of Assessment, to report what damage (if any) would accrue to abutting property owners by reason of such change of grade.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan:

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following persons, representing payment on account of the following contracts:

$384.27, Fagan Iron Works, Contract No. 2050, furnishing water gate boxes, etc.

$156.34, Fagan Iron Works, Contract No. 2049, furnishing castings.

$64.46, Fagan Iron Works, Contract No. 2050, furnishing water gate boxes, etc.

$85.74, Fagan Iron Works, Contract No. 2049, furnishing special castings.

$3,935.82, Ralph Sangiovanni, Contract No. 2053, repaving Grand street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the improvement of Sackett street from Communipaw avenue to Oak street, according to the provisions of Chapter 217, of the Laws of 1895, be awarded to Charles O'Neill at the prices named in his bid, namely 80 per cent of standard being the lowest bidder for the whole work.

Resolved, That the Comissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby, and that when said map shall have been so prepared and filed, the Clerk of this Board is hereby directed to give such public notice of hearing to be thereafter given thereon as is re-

quired by the provision of the Act heretofore cited.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

Whereas, On the 20th day of August, 1914, application was made to this Board for the improvement of Randolph avenue from Communipaw avenue to the northerly line of Plot "G." block No. 1747, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

Whereas, on the 25th day of November, 1914, the Commissioners of Assessment filed with the Board of Street and Water Commissioners their preliminary sketch for said improvement, and

Whereas, on the 10th day of December, 1914, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has considered each and all the objections presented at such meeting, and has adjudicated upon the same, and have determined that neither all nor any of them are sufficient therefore.

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to Van Keuren Contracting Company at the price named in its bid, namely at 90.9 per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$6,455.25
Probable total benefits..... 5,901.35
Probable total amount on City. 554.10

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks.

On motion of Commissioner Moore the Board took a recess to meet at 2 o'clock p. m. in the Assembly Chamber.

Upon reassembling at 2.00 o'clock p. m. in the Assembly Chamber, the following Commissioners answered to their names.

Present: Commissioners Brensinger, Byrne Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

Sealed proposals for furnishing and delivering two or more automobile patrol wagons in accordance with specification on file in the City Clerk's office were called for and three bids were received as follows:

1. Arthur F. Bruce, for the sum of $2,950, with specifications for Kisselkar Patrol and surety of two freeholders in the sum of $1,200.

2. Wallace Motor Car Company, 224 New York avenue, Jersey City, for the sum of $2,975, no specifications. Surety Company bond of $1,200.

3. Crescent Automobile Company, $3,000 each, with specifications and Surety Company bond.

On motion of Commissioner Moore the bids were received and referred to the Director of Public Safety for his investigation and recommendation.

Sealed proposal for furnishing and delivering of hay, grain, feed, etc., from date of contract to May 31, 1915, in accordance with specifications on file in the office of the City Clerk were called for but no bids were offered.

On motion of Commissioner Moore the reception of bids for the above purpose was ordered closed.

Sealed proposals for furnishing and delivering cast iron pipe were called for and four bids were received as follows:

1. United States Cast Iron, Pipe and Foundry Company. About 11,820 lineal feet 8-inch cast iron pipe, to weigh 47.3 pounds per lineal foot for 567 pounds per length $20.74 per net ton of 2,000 pounds, $20.74.

Five thousand lineal feet 12-inch cast iron pipe to weigh 82.1 pounds per lineal foot or 985 pounds per length $20.59, per net ton of 2,000 pounds, $20.59.

F. o. b. cars Jersey City via Pennsylvania railroad and on various

streets as specified. If Central railroad of New Jersey desired add 40c. per net ton. Surety Company bond of $2,000.00.

2. Standard Cast Iron Pipe and Foundry Company, 11,820 lineal feet 8-inch cast iron pipe at $20.49 distributed along streets; delivered at Pennsylvania railroad or Mill road, $19.09; per net ton of 2000 pounds, Jersey avenue yard of Central Railroad of New Jersey, $19.50 per net ton of 2000 pounds.

Five thousand lineal feet 12-inch pipe, $20.49 net ton of 2000 pounds distributed along streets; $20.49 delivered at Pennsylvania railroad or Mill road; $19.09 Jersey avenue yard of Central Railroad of New Jersey, per net ton of 2000 pounds, $19.50. Surety Company bond.

3. 11,820 feet, 8-inch; 5820 feet delivered on streets, $21.80; 6000 feet of 8-inch delivered f. o. b. cars at station, $20.50; 4180 feet 12-inch delivered on streets, $21.30; 820 feet of 12-inch f. o. b. cars station, $20.00. Surety Company bond.

4. John Fox & Co., offering the following: 11,820 lin. ft. 8 in., per net ton 2,000 lbs., $20.95.

5,000 lin. ft. 12 in., per net ton of 2,000 lbs., $20.95.

Surety Company bond.

On motion of Commissioner Byrne, the reception of bids was ordered closed and the bids referred to the Director of Streets and Public Improvements for his recommendation.

POLICE TRIALS.

In accordance with the resolution passed by the Board at its meeting held December 31, 1914, setting this date at 2.30 p. m., as the time when it would hear further evidence in the case against Patrolman Joseph Maher, the Chair requested the Commissioner of Public Safety to take the Chair, and the same having been done, the Board proceeded with the trial.

Mr. Ziegner requested that Mr. William B. Richardson be sworn as stenographer, which was done by the City Clerk.

Commissioner Brensinger requested that all persons not directly interested in the hearing be removed from the room, which was done.

Mr. Ziegner entered a list of objections against the action of the Board in proceeding with the trial.

The objections were, on a roll call, overruled.

Mr. Milton stated that a new summons had been issued.

Angeline Taylor was then sworn, she having been subpoened by the City.

Frank Van Winkle was then sworn, on behalf of the City.

Thereupon, Mr. Milton announced that the City rested its case.

Mr. Ziegner renewed his application to dismiss the charge against the defendent, that of "conduct unbecoming an officer," on the ground that there was no evidence by which the Commission could determine in any wise that the officer committed the act referred to in the complaint.

On motion of Commissioner Brensinger, the application was denied.

The officer thereupon pleaded guilty to the charge of being off post and offered a statement.

Mr. Ziegner thereupon called Lillian May, and she was sworn and testified in behalf of the officer; Mrs. Mary Goff, August Klie, William Ricker, James P. McLaughlin, Charles Minch, L. J. Clarke and Patrolman Joseph Maher were called and testified.

Mr. Ziegner thereupon stated that the defendant rested his case.

Mrs. Coughlin was recalled at this time by Mr. Milton.

Mr. Ziegner stated that he did not desire to produce any further evidence.

On motion of Commissioner Brensinger, the roll was called as to the innocence or guilt of the officer on the charge of being off post.

The roll being called the officer was found guilty by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Thereupon the Board proceeded to

its finding on the charge of conduct unbecoming an officer; the roll being called, the officer was found not guilty by the following vote:

Guilty: Commissioner Hague.

Not Guilty: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Thereupon the Board proceeded to fix its sentence on the first charge, that of being off post, and the same resulted as follows:

Commissioner Brensinger — Ninety days' pay, in addition to the time he has been suspended.

Commissioner Byrne—Ninety days' pay in addition to the time he has been suspended.

Commissioner Hague—Dismissal of officer.

Commissioner Moore—Ninety days' pay, in addition to the time he has been suspended.

Mayor Fagan—Ninety days' pay, in addition to the time he has been suspended.

Thereupon the officer was fined ninety days' pay, in addition to the time he was suspended.

By Comimssioner Byrne:

Resolved, That the application of the United New Jersey railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company for permission to maintain and operate a spur or siding extending from corner of Bay and Provost streets to the northeast corner of Morgan and Provost streets, be adjourned and continued to a meeting of this Board to be held Thursday, January 14, 1915, at 2 p. m. o'clock in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the application of P. Lorillard Company, Merchants Refrigerating Company and Great Atlantic and Pacific Tea Company for permission to the Pennsylvania railroad, New Jersey division, to lay a track with added spurs through Warren and Bay streets, Jersey City, be adjourned and continued to Thursday, January 14, 1915, at 2 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN.
City Clerk.

MEETING OF JANUARY 14, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, January 14, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

Louis Sherwood and a number of other members of the Chamber of Commerce appeared and stated that he desired to submit recommendations with respect to the Morris Canal and the proposed Development Railway.

Mr. Sherwood also read a communication addressed to the Commissioners in connection with the above matters and stated that he desired to file the same, together with the recommendations of the Chamber of Commerce, with the Board.

By Commissioner Brensinger:

Resolved, That the report of the Chamber of Commerce be received, and that the Chamber of Commerce be thanked for the assistance given the Commissioners in this matter.

On a roll call the resolution was adopted by the vote of all the Commissioners.

From Frederick Rider, submitting abstract of ratables and exemptions in

the County of Hudson for the year 1914-1915.

Received.

From Master Plumbers' Association, submitting two communications with regard to the proposed amendment to the Plumbing Code.

Received and the City Clerk requested to notify all parties interested that the Board would hold a conference on the matter, Thursday, January 21, 1915, at 3 p. m.

From S. A. Cosgrove, commending the commissioners, on behalf of the Practitioners Club, for retaining a thoroughly trained sanitarian.

Received, Commissioner Brensinger not voting.

From Jackson Avenue Business Men's Association, requesting that the Board appoint a time for the consideration of the question of better lighting for Jackson avenue.

Received and referred to Commissioner Byrne to confer with the representatives of the Association.

OFFICERS COMMUNICATIONS.

From James M. Connolly, Inspector of Combustibles, submitting his report concerning the inspection made by him of the plant of Detwiller & Street.

Received and referred back to the Director of Public Safety for the purpose of having the Inspector make a thorough investigation of the present conditions and then report his conclusion to this Board.

From the General Purchasing Agent, reporting on proposals received by him for furnishing milk for Jersey City Hospital and recommending that the award be made to A. Kruse at 5⅝ cents per quart.

Received and the Purchasing Agent was instructed to make the award.

From Purchasing Agent, reporting on the complaint of Wm. Bokel & Co. with respect to discount of his claims.

Received.

UNFINISHED BUSINESS.

By Commissioner Byrne:

Resolved, That the hearing on the Preliminary Assessment Map for the Improvement of Winfield Avenue, according to the provisions of chapter 217 of the laws of 1895, be and the same is hereby adjourned and continued to Thursday, February 25, 1915, to a meeting of this Board, to be held on that day, at 11 a. m.

Carried.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Revenue and Finance for services as such for the half month of January, ending January 16, 1915, as per schedule hereto annexed, amounting in the aggregate as follows:

Clerks in Office.....$4,893.80

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Affairs for services as such for the half month of January, ending January 16, 1915, as per schedule hereto annexed, amounting in the aggregate to the following:

Clerks	$ 154.17
City Hospital	1,626.15
Sanitary	1,432.91
Free Dispensaries	75.00
Poor Master's Office	181.66

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Parks and Public Buildings for services as such for the half month of January, ending January 16, 1915, as per schedule hereto annexed, amounting in the aggregate to the following:

Office	$ 211.66
City Hall	837.16
Shade Tree	2,347.47
Baths	455.47
Bureau of Repairs	392.20

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays. None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Safety for services as such for the half month of January, ending January 16, 1915, as per schedule hereto annexed, amounting in the aggregate to the following:

Deputy Director	$ 166.66
Secretary to Director	104.16
Stenographer	50.00
Police Department	28,417.47
Police Pensioners	2,873.72
Fire Department	14,993.92
Building Department	429.16
Inspector of Scales Weights and Measures	50.00
Excise Inspectors	83.32

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons, officers and employees in the Departments of Streets and Public Improvements, for services as such for the half month of January ending January 16, 1915, as per schedule hereto annexed, amounting in the aggregate to the following:

Chief Clerks, &c	$ 366.71
Miscellaneous	270.83
Assessment Clerks and Commissioners	166.67
Engineering Bureau	1,287.84
Engineering Bureau, Water	666.87
Clerks in Office	491.91
Water Registrar	371.68
Water Assessor	750.42
Permit Clerk	279.15
Meter Department, Water	483.44
New Water Works	399.99
New Water Works	399.99
Boonton Plant	37.50
Belleville & High Service	578.16
Meter Department High Service	366.79
Meter Department Day Men	578.50
Morgan Street Dock	255.00
Laying Water Pipe, Superintendent, &c.	1,034.41
Laying and Repairing Water Pipe	538.25
Laying and Repairing Water Pipe	556.00
Laying and Repairing Water Pipe	829.50
Laborers on Paved Streets	356.10
Repairs over Paved Streets	908.23
Sewers and Basins	913.83
Street Cleaners' Office	896.63
Street Cleaners' Laborers	3,842.75
Inspectors	45.00

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk, and the Officers and Employees in the Department of City Clerk for the services as such for the half month of January ending January 16, 1915, amounting in the aggregate to the following:

City Clerk	$208.33
Clerks in Office	495.87
City Marshal	62.50

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, as per temporary payroll hereto annexed, amounting in the aggregate to the following:

Department of Water, Dec. 28 to Jan. 15, 1915, $221.84.

Water Meter Department, Dec. 28 to Jan. 15, 1915, $169.12.

Work at Dover and Boonton, two weeks ending Jan. 12, 1915, $148.90.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague Moore and Mayor Fagan.

Nays: None.

AUDITING OF CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$20.20, McMillen Book Co., 2 loose-leaf covers, March 24, 1914.

$153.20, Union Printing Co., warrant books, Jan. 1915.

$152.00, Union Printing Co., warrant books, Jan. 1915.

$15.96, Evening Journal Assn., advertising hay, grain and feed proposals, Dec. 23, &c., 1914.

$14.70, Hudson Observer, advertising proposals for hay, grain, etc.

$9,00, Kanouse Water Co., water, Sept. to Dec., 1914.

$13.00, Union Printing Co., personal tax bills, Jan. 1915.

$19.00, Union Printing Co., 1 record book, Dec. 1914.

$10.90, L. P. Hansen, 1 cabinet and blanks, June 13, 1914.

$2.30, Library Bureau, labels and cards, Sept. 1914.

$178.50, J. H. Ehrehart, services, July 13 to Dec. 30, 1914.

$15.00, Henry J. Nugent, services as appraiser, Jan. 1915.

$224.00, J. F. S. Fitzpatrick, postage stamps, Jan. 1915.

$7.00, Essex Office Supply Co., typewriting kays, etc., Dec. 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$25,00, Fagan Iron Works for stand for Christmas, Van Vorst Park, December, 1914.

89c., Jersey City Supply Company, material account Zabriskie Playground and Bayside Parks, December, 1914.

$44.00, Louis Shunk, hire of horse, wagon and driver account street work, Dec. 29 to Jan. 11, 1915.

$1.47, Vanderbeek & Sons, lumber, account requested work as indicated, December, 1914.

$14.60, W. J. Brasiel, material account repairs as indicated, December, 1914.

$44.00, Patrick Monahan, hire of horse, wagon and driver, account street work, Dec. 29 to Jan. 11, 1915.

$20.70, George C. Lavery Company, lumber, account fencing Hamilton Park, December, 1914.

98c., Whipple Hardware Company, enamel signs, account toilet at Bayside Park, December, 1914.

$44.00, Edward Cahil, hire of horse, cart and driver, Montgomery Park, Dec. 29 to Jan. 11, 1915.

$1.00, Public Service Electric Company, incandescent services, Zabriskie playground, December 24, 1914.

$24.60, Public Service Electric Company, incandescent services to Dec. 24, 1914, Coles street bath.

$4.68, Public Service Gas Company, gas to Dec. 24, 1914. Coles street bath.

$2.10, New York Telephone Company, telephone services for January, 1915. Coles street bath.

$15.52, Whipple Hardware Company, paint, account painting swimming pool. Coles street bath.

$20.25, Benjamin Kuperman, glass for skylight. Coles street bath.

$7.15, Jersey City Supply Company, material, account repairs Free Public Bath buildings, December, 1914.

90c., Public Service Gas Company, gas to Dec. 24, 1914, at 14th street bath.

$17.10, Public Service Electric Company, incandescent services to Dec. 24, 1914. 14th street baths.

$2.30, New York Telephone Company, telephone services for January, 1915, at 14th street baths.

$7.15, Washburn Bros. Company, material, account repairs to filter tank, 14th street baths, December, 1914.

$72.50, W. S. Fengado, premium on

insurance $10,000 City Hall building, three years, to January, 1918.

$72.50, John A. McLaughlin, premium on insurance, $10,000 City Hall building, three years, 1918.

$85.00, Jas. F. Gannon, premium on insurance, furniture, City Hall building, to January, 1916.

$297.00, Public Service Electric Company, incandescent services to December 24, 1914, City Hall building.

$18.17, Public Service Gas Company, gas to Dec. 24, 1914. City Hall building.

$6.86, John Mullins Company, one brass costumer for Room 7, City Hall, December, 1914.

$13.23, Whipple Hardware Company, five cases toilet paper, December, 1914.

$13.50, Anthony Mootz, repairs as indicated, various offices City Hall, December, 1914.

$4.23, Vanderbeek & Sons, Inc., lumber, account repairs, Board of Health office, December, 1914.

$31.94, Jersey City Supply Company, material, account repairs as indicated. Engine room, December, 1914.

$9.20, H. Mootz & Sons, material, account repairs to various offices, City Hall building, December, 1914.

$9.48, Jersey City Supply Company, material, account repairs to steam lines, City Hospital, December, 1914.

$1.50, Benjamin Kuperman, glass, cellar window, City Hospital.

$7.35, Whipple Hardware Company, material, account making new screens, City Hospital, December, 1914.

$3.00, Anthony Mootz, repairs to elevator, City Hospital, December.

$6.00, John Hanley, repairs as ndicated. Portmaster's office, December,

$6.00, Henry Beck, repairs to fence, Poormaster's building, December.

55c., H. Mootz & Sons, gas bracket, etc., Fourth Precinct Police building, December, 1914.

$24.80, Whipple Hardware Company, material, account repairs to various police buildings, December, 1914.

$18.62, Whipple Hardware Company, 100 feet channel iron, building new stalls, Police Department stable, Jewett avenue, Jan. 4, 1915.

$30.00, Henry Beck, building nine new stalls, etc., Police Department stable, December, 1914.

$9.45, Benjamin Kuperman, glass, Third Precinct Police station, December, 1914.

$9.40, Jersey City Supply Company, material, account plumbing repairs Fifth Precinct Police station, December, 1914.

$6.00, John Hanley, repairs to Police Department stable and Second Precinct building, December, 1914.

$33.50, Thos. Kelly, installing 1 turret skylight, No. 4 Fire truck Bldg., December, 1914.

$18.75, H. Mootz & Sons, material account locks, etc., various fire buildings, December, 1914.

$10.00, John Hanley, repairs to various fire buildings, December, 1914.

$9.60, J. M. Pentland Co., plumbing repairs account leak in toilet of No. 15 Engine Building, December, 1914.

$10.03, Jersey City Supply Co., material account repairs to various fire buildings, December, 1914.

$13.30, Benjamin Kuperman, glass replaced various fire buildings, December.

$36.00, Paul Ewh, painting interior of No. 13 Engine Building and No. 3 Fire Truck Building, Jan. 4, 1915.

$14.00, Henry Beck, repairs various fire buildings, January 4, 1915.

$98.51, Vanderbeek & Sons, Inc., lumber account repairs to various fire buildings, December, 1914.

$1.47, Whipple Hardware Co., varnish, etc., account repairs No. 13 Fire Engine Building, December, 1914.

$59.58, Vanderbeek & Sons, lumber, account repairs to various fire buildings, December, 1914.

$16.50, Anthony Mootz, repairs various fire buildings, December 10, 1914.

$4.00, Henry Beck, repairs to No. 1 [illegible] o. 15 Fire Engine Buildings January 11.

$1.00, Public Service Electric Co., power services to December 24, 1914, 4th Regt. Armory.

$149.70, Public Service Electric Co.,

incandescent services to December 24, 1914.

$14.94, Public Service Gas Co., gas to December 24, 1914.

$321.50, Jas. P. Hall, Inc., 48,600 building brick, account building addition to Maternity Building.

$66.74, Washburn Bros. Co., material as indicated, account building addition to Maternity Building, December.

$34.00, John Hanley, repairs as indicated, account building addition to Maternity Building, December, 1914.

$4.56, Jas. P. Hall, Inc., material as indicated, account building addition to Maternity Building, 1914.

$5.68, Whipple Hardware Co., anchor bolts, etc., account building addition to Maternity Building, 1914.

$6.68, Baldwin Lumber Co., lumber, account building addition to Maternity Building, December, 1914.

$19.89, Vanderbeek & Sons, Inc., for lumber as indicated, account building addition to Maternity Building.

94c., John P. Landrine, 12½ lbs. lead, Maternity Building, December.

$18.00, Ed. Garret, services, account building addition to Maternity Building, Jan. 7, 1915.

$5.88, John S. Menagh Co., 2 doz. snow shovels for parks, December.

$6.14, James Coyle, 1 ton stove coal, Repair Shop, December.

$6.14, James Coyle, 1 ton stove coal, Zabriskie Playground, December.

$8.82, Whipple Hardware Co., material, account spraying, etc., December.

75c., Whipple Hardware Co., lock and key for Van Vorst Tool House, December, 1914.

$75.43, Whipple Hardware Co., material, account repairs various buildings, December, 1914.

$3.17, James Coyle, ½ ton of nut coal, January 1, Bayside Park.

$3.17, James Coyle, ½ ton of nut coal, Van Vorst Park, January, 1915.

$20.70, George C. Lavery Co. Inc., lumber, account fencing Hamilton Park, December, 1914.

$20.70, George C. Lavery Co., lumber, account fencing Hamilton Park, December, 1914.

$63.45, James Coyle, 15 ton pea coal, Fourteenth Street Bath, December.

$92.16, James Coyle, 15 ton egg coal, Coles Street Bath, December.

$5.88, John S. Menagh Co., 2 doz. snow shovels, December, City Hall.

$8.75, Alex. Hamill Iron Works, 1 steel plate for harness apparatus, December, 1914.

$11.03, Sweeney & Higgins, material, account various fire buildings, December.

$17.05, Sweeney & Higgins, material, account repairs various fire buildings, December.

$82.00, P. Pryibil Machine Co., 1 band saw, etc., for repair shop, December, 1914.

$29.79, Interstate Lumber Co., lumber as indicated, account building addition to Maternity Building, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan.

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$11, Anita Grish, special relief, rent, etc.

$17.90, Anita Grish, postage, telephone, etc.

$11.25, McDermott & Foley, typewriting.

$120.25, O. H. Perry & Son, coal to outdoor poor.

$22.75, Commercial Coal Company, coal to outdoor poor.

$258.75, D. Jachtman, groceries to outdoor poor.

$39, Commercial Coal Company, coal.

$1.53, Public Service Gas Company, gas, 14 Bright street.

$170, estate P. H. Kilroy, burial, outdoor poor (December).

$6.14, James Coyle, coal to scow.

$1.23, John S. Menagh Company, one flashlight.

$5.88, Albert Datz Company, printing cards.

$9.31, Albert Datz Company, letter heads, etc.

$4.90, Albert Datz Company, re-inspection cards.

$7.84, Albert Datz Company, postals and stamps.

$39.69, Albert Datz Company, supplies.

$9 07, Edward J. Batcheler, supplies.

$17.50, Mrs. M. E. Flanigan, services milk dispenser, etc.

$27.93, Union Printing Company, index cards, etc.

$58.21, H. K. Mulford Company, antitoxin.

$10.58, Whipple Hardware Company, thumb tacks.

$6.59, Jos. H. Browne, wrapping paper.

$4.30, Agnes M. Douglas, car fare, December.

$52.05, McKesson & Robbins, medical supplies.

$43.12, McKesson & Robbins, medical supplies.

$45, Heiney Brothers, potatoes.

$20.14, Colgate & Company, soap.

$4.90, Globe-Wernicke Company, one unit.

$3.92, General Supply Agent, chloride of lime.

$1.18, F. B. Brill, plungers.

$5.42, Austin Mason & Company, supplies.

$25.48, Union Printing Company, one loose leaf binder.

$33.03, Mutual Auto Access Company, two horns.

$7.84, Albert Datz Company, printing.

$2.92, Albert Datz Company, printing.

$8.57, Albert Datz Company, printing.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$320.37, T. F. Curtis, horse feed.

$20.61, J. S. Menagh, supplies.

$153.50, James Coyle, coal.

$155.82, General Fireproofing Company, cabinets.

$123.60, John Connolly, meals for prisoners.

$78.90, Minnie Heitzman, meals for prisoners.

$9.90, Garfunkle Brothers, fixtures.

$12.15, T. F. Finnerty, ice.

$19.20, C. V. Finch, ice.

$15.12, Evening Journal Association, adv. prop. patrol wagons.

$14.28, Hudson Observer, adv. prop. patrol wagons.

$165.60, L. P. Hansen, stationery.

$70.50, Union Printing Company, printing.

$164.50, Edw. Schroeder Lamp Works, railings, Second Precinct.

$161.50, Edw. Schroeder Lamp Works, railings, Third Precinct.

$33, Edw. Schroeder Lamp Works, fixtures, Fourth Precinct.

$146.25, Edw. Schroeder Lamp Works, railings, Fifth Precinct.

$164.50, Edw. Schroeder Lamp Works, railings, Fifth Precinct.

$38.50, James Wilson, horse-shoeing.

$5.50, J. H. Walton, horse-shoeing.

$59, Charles Hayes, horse-shoeing.

$5.50, T. J. Miskel, horse-shoeing.

$11, C. J. Lutton, horse-shoeing.

$74.25, J. Coleman, horse-shoeing.

$75, Louis Sifke, rent, stable Jewett avenue.

$15.13, Gamewell Fire Alarm Telephone Company, supplies.

$15.88, New York Telephone Company, services, 2414 J. C.

$35.55, New York Telephone Company, service, 88 J. C.

$53, New York Telephone Company, rent, police system.

$94.01, Public Service Electric Company, cutting in flashlights.

$5.87, Public Service Electric Company, arc lighting.

$67.50, Public Service Electric Company, service all stations.

$13, Public Service Electric Company, service stable Jewett avenue.

$207.22, Public Service Gas Company, gas all stations.

$8.55, Public Service Gas Company, gas Jewett avenue stable.

$12, National Gas Governor Company, rental regulators.

$50, Henry Tallman, service auto repairman.

$116.30, Lee Tire Sales Company, tires.

$55, John Mullins Company, desk.

$15.47, Republic Rubber Company, mats.

$40.47, Frank Monahan, incidentals.

$7.50, W. R. Harrison, photos.

$4.20, Hudson Observer, advertising building code.

$4.40, Evening Journal Association, advertising building code.

$8, Union Printing Company, printing.

$24.25, Union Printing Company, printing.

$19, John S. Burke, auto and driver's license.

$21.84, Evening Journal Association, advertising application for liquor license.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$29.95 to L. A. Bittighofer, harness, December, 1914.

$24.05 to John Brennan, horseshoeing, December, 1914.

$1.75 to James Coleman, horseshoeing, December, 1914.

$34.95 to Stephin Corbin, horseshoeing, December, 1914.

$120.00 to Thos. F. Curtis, oats and hay, December, 1914.

$5.00 to Expert Auto Tire Repair Company, supplies, December, 1914.

$185.00 to Chas. Hvass & Co., supplies, December, 1914.

$25.50 to Richard Stanton, horseshoeing, December, 1914.

$32.45 to R. D. Urquhart, harness repairs, December, 1914.

$18.95 to Whipple Hardware Company, supplies, December, 1914.

$4.00 to New York Telephone Company, service No. 2539 Bergen, January, 1915.

$78.00 to James O'Connor, use of horse and cart 26 days, December, 1914.

$4.35 to New York Telephone Company, No. 1473 J. C., January, 1915.

$3.85 to New York Telephone Company, service No. 754 Bergen, January, 1915.

75c. to Evening Journal Association printing 100 copies O. P. G. Jackson avenue, April, 1914.

$3.80 to Evening Journal Association, advertising proposals, repaving Mercer street, August 19, 1914.

$15.00 to George H. Piercy, curtains, December, 1914.

$2.60 to Jerry Kelleher, car fares, December, 1914.

35c. to Albert Datz Company, one stamp, December, 1914.

$3.80 to James Brodie, expenses, December, 1914.

$11.76 to J. E. Carlock, wood, December, 1914.

$5.88 to J. E. Carlock, wood, December, 1914.

$9.50 to James Coleman, horseshoeing, December, 1914.

$8.40 to Lewis G. Deal, hay, December, 1914.

$19.36 to Dennis Dunn, Jr., coal, December, 1914.

$7.84 to Anthony Dwyer, oil and turpentine, December, 1914.

$9.80 to Expert Auto Tire Repair Company, repairs, December, 1914.

$4.53 to Jersey City Supply Company, supplies, December, 1914.

$54.39 to George C. Lavery & Co., lumber, December, 1914.

60c. to Nathan & Co., batteries, October, 1914.

$1.65 to Nathan & Co., batteries, October and December, 1914.

$2.50 to New York Telephone Company, No. 765-M Bergen, January, 1915.

$3.50 to New York Telephone Company, service, No. 2292 Jersey City, January, 1915.

$4.05 to New York Telephone Company, service, No. 3132 Jersey City, January, 1915.

$13.45 to New York Telephone Company, service, No. 1939 Jersey City, January, 1915.

$3.50 to New York Telephone Company, service, No. 4452 Webster, January, 1915.

$110.88 to E. O'Donnell, salt hay, December, 1914.

$1.40 to Public Service Electric Company, service, Summit Avenue, December, 1914.

$32.96 to Public Service Gas Company, gas, Summit Avenue, December, 1914.

$3.42 to Public Service Gas Company, gas, Bay Street, December, 1914.

$29.93 to Arnold, Hoffman & Co., liquid chlorine, December, 1914.

$6.37 to Albert Datz Company, cards, December, 1914.

$1.96 to Albert Datz Company, one set rubber type, December, 1914.

$3.70 to Fred Lenkner, ice, Gate House, October, November and December, 1914.

$14.70 to Evening Journal Association, advertising proposals, Cast Iron Water Pipe, Dec. 23, 1914.

$14.28 to Hudson Observer, advertising proposals, Cast Iron Water Pipe, Dec. 23, 1914.

$39.00 to John Byrnes, use of horse and cart 13 days, December, 1914.

$78.00 to John Dolan, use of horse and cart 26 days, December, 1914.

$172.20 to Charles Hvass & Co., supplies, November, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Brensinger, submitting preliminary report by John Meigs, Consulting Engineer, on the proposed development of the South Cove and the Morris Canal Basin and Canal Right-of-away in Jersey City, together with plan of proposed improvement.

Received.

From Commissioner Byrne, submitting application made by Frank McCullough, for permission to use a portion of the South Cove property.

Received and ordered placed on file in the City Clerks Office for Thursday, January 21, 1915.

From Commissioner Byrne, recommending that Mr. William T. Heffernan be appointed utility man in the Department of Streets and Public Improvements.

Received.

From Commissioner Byrne, submitting a copy of a letter received by him from Dr. George E. McLaughlin, Sanitary Advisor and Bacteriologist of the Department of Streets and Public Improvements, a comparison shows an average bacterial purification for the month of December of 99.61 per cent., and that this condition is most excellent.

Received.

From Commissioner Byrne, submitting charges against Stephen Bacon, engineer in Department of Streets and Public Improvements.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger.

Whereas, Application has been made to this board by Melosh & Morten, attorneys on behalf of one James Darco, the owner of Lots 24, 25, 26, 27, Block 1354, representing that on September 19, 1912, a certificate of search was issued by the City Clerk certifying that said lots were free and clear and had no uncancelled records of any sales for taxes, assessments, water rents, etc., and upon November 10, 1914, one Samuel Margulies obtained a certificate of search, viz., No. 19255 upon the same property from the City Clerk, wherein it is certified that there are liens for taxes of 1889, amounting to $14.92 against Lots 24 and 25, and for the same amount against Lots 26 and 27, and that they were sold to the Mayor and Aldermen of Jersey City on October 17, 1893, and still remain open of record, and

Whereas, The said certificate 15003 issued September 19, 1912, was issued in error and mistake; therefore be it

Resolved, That pursuant to Chapter 159, Laws of 1906, that the City Clerk and the City Collector be and they are hereby authorized and directed, on account of such error and mistake, to

cancel the said sale of October 17, 1893, against Lots 24 and 25 for taxes of 1889, amounting to $14.92, and the sale of October 17, 1893, of Lots 26 and 27 for taxes for 1889 amounting to $14.92, from the records of the city in their respective offices.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger.

Resolved, That a warrant be ordered drawn to the order of Joseph Reisenauer & Sons for the sum of $12.57, duplicate payment of 1914 of personal tax.

Adopted.

Yeas: Commissioners Brensinger Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That a warrant be ordered drawn to Mr. John Lagomarsino, for the sum of $1 duplicate payment poll tax, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That a warrant be ordered drawn to the order of Chas. H. Detwiller for the sum of $2, payment in error poll tax 1913 and 1914.

Adopted.

Yeas: Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Whereas, Mrs. Euphemia A. Wood paid the taxes for the year 1913 on property known as Block 1470, Lots 4A, 4B, and 4C, Nos. 30 to 34, Woodlawn avenue, amounting to $136.74, and in so doing made an over-payment of $3 (three dollars) in adding this amount to other taxes paid at the same time.

Resolved, That a warrant be ordered drawn to order of E. A. Wood for $3 over-payment on Lots 4A, 4B, 4C, Block 1470 taxes 1913.

Adopted.

Yeas: Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That six warrants be ordered drawn on the City Treasurer in favor of Frederick Rider, County Collector, in the following sums, four at $75 each and two at $25 each, and amounting to $350,000 for account of County Taxes, for the fiscal year 1914-1915.

Adopted.

Yeas: Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Colgate & Co., for $99.68, representing unused portions of deposits made with the City Clerk to cover cost of advertising ordinance.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be drawn on the City Treasurer in favor of William Cook for $25.00, as return of fine imposed in Second Criminal Court and since set aside.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, Heretofore, on the 27th day of May, 1912, a suit was instituted in the Hudson County Circuit Court in the name of Jersey City for the benefit of J. A. Zibell Company, against Philip H. Lehman, constable; George W. Decker and Jacob Diehl, sureties;

Whereas, Said suit was brought for the recovery of certain moneys recovered by the said Lehman and never turned over to the Zibell Company; and

Whereas, Judgment was recovered in said action and thereafter and on September 18, 1912, paid by the said Decker and Diehl; and

Whereas, It now appears that the two sureties are desirous of having the judgment cancelled of record and the attorney for the Zibell Company consenting thereto, it is hereby

Resolved, That the satisfaction of judgment be executed by the Mayor and attested by the City Clerk, and that the same be delivered to the said Jacob Diehl for entry in the minutes of the Circuit Court.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, Heretofore, on the 20th day of August, 1914, there was issued to E. M. Mullin & Co., a special improvement certificate, No. 7806, for the sum of $487.71; and

Whereas, Such certificate was issued in favor of the retained percentage due said E. M. Mullin & Co. upon the execution of a certain contract for the improvement of Tonnele Avenue from St. Paul's Avenue to Hopkins Avenue, contract No. 1979; and

Whereas, There was filed with the proper city officials notice of lien claim by Conlon & Co., and suit was subsequently instituted to enforce the lien; and

Whereas, Releases of the said lien has been filed with the City Comptroller, as well as an assignment, duly executed by the said E. M. Mullin & Co. of said moneys to John W. Graham, and by Graham in favor of Frederick C. Henn, Attorney for the said Conlon & Co., and said assignee desires to have issued and delivered to him an improvement certificate to take the place of the one heretofore issued in favor of E. M. Mullin & Co., mentioned above; therefore be it

Resolved, That the said certificate so above described, be and the same is hereby cancelled and the proper officials are directed to issue a new certificate for like amount, in favor of the said Frederick C. Henn, Attorney for Conlon & Co.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, Heretofore, on the 15th day of December, 1913, there were issued to E. M. Mullin & Co. two certain special improvement certificates, Nos. 7764 and 7765, for the sum of $500 and $270.93, respectively, and on the 24th day of December, 1914, there was issued special improvement certificate No. 7910 for the sum of $243.33, in favor of the same person, making a total of $1,014.26; and

Whereas, Such certificates were issued in full payment (including retained percentage) to E. M. Mullin & Co. of amount due upon the execution of a certain contract for the improvement of Thorne Street, from Hudson Boulevard to Germania Avenue, contract No. 2008; and

Whereas, There were filed with the proper city officials notices of lien claims by the Engineering Supply and Erection Company, Joseph Devlin and Conlon & Co., and suits were subsequently instituted to enforce the liens so claimed by said persons; and

Whereas, Releases for all of said liens have been filed with the City Comptroller, as well as assignments, duly executed by the said E. M. Mullin & Co. of said moneys, which assignments are in favor of Engineering Supply and Erection Company and Joseph Devlin and said assignees desire to have issued and delivered to them improvement certificates to take the place of those heretofore issued in favor of E. M. Mullin & Co., mentioned above; therefore be it

Resolved, That the said certificates so above described, be and the same are hereby cancelled and the proper officials of the City are directed to issue new certificates for like amounts in favor of the said Engineering Sup-

ply and Erection Company and Joseph Devlin.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Whereas, The Lehigh Valley Railroad Company and the Morris Canal and Banking Company are anxious to abandon the Morris Canal on terms that this Commission is convinced are not satisfactory, either to the State or to Jersey City, and

Whereas, These companies have at the best, merely a sixty-year lease on the properties in Jersey City which may be defeated by purchase at the end of ten years, and

Whereas, This Commission is of the opinion that the result of the acquirement of the water-front in Jersey City by the various railroad companies has been the development of such lands as railroad terminals, to the exclusion of any other use, which might be advantageous to the commercial and manufacturing interests of the city, and

Whereas, The welfare of Jersey City requires its development in the way of docks, wharves and facilities for water traffic and shipping under municipal regulation and control, so as to afford to manufacturing and commercial interests requiring such facilities all possible aid in the economical operation of their business, and

Whereas, This Commission is of the opinion that the city of Jersey City should acquire title to the Canal property in Jersey City, if the Canal is to be abandoned, and that no other plan of abandonment will be for the best interests of Jersey City, and

Whereas, This Commission considering the reports of our Special Engineer, and our Harbor Engineer, containing possible constructive development of the basins and the canal in Jersey City, and considering further, such other possible constructive development of the Canal properties in Jersey City, under the control, regulation and ownership of the city of Jersey City, and also taking into consideration the best interests of the Lehigh Valley Railroad Company as this Commission sees them; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby declare, that if the Morris Canal is to be abandoned by the Legislature of the State of New Jersey, that it be abandoned upon these terms:

That title to the basins and Canal in Jersey City be conveyed in fee simple to the city of Jersey City.

That at least 50 per cent. of the water rights reverting to the State upon the abandonment of the Canal be granted to Jersey City.

Such arrangements to be made as to leases with the Lehigh Valley Railroad Company as may be proper and just as compensation to the Lehigh Valley Railroad Company for such rights as it may have in these properties in Jersey City, which rights are now the subject of litigation, and to say the least are questionable, and be it further

Resolved, That the Board of Commissioners are of the opinion that Jersey City could well afford to pay the State of New Jersey a sum exceeding that offered by the Canal Company for the title to the basins and canal property in the city of Jersey City, again taking into consideration such plans for the constructive development of those properties as are before the Commissioners, or as they have knowledge of, and be it further

Resolved, That a copy of these resolutions, with a copy of the recommendations of the Director of Revenue and Finance in the premises, be forwarded to both houses of the legislature, and to the Governor of the State, and to the Lehigh Valley Railroad Company, and to the Morris Canal and Banking Company.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger.

Whereas, There has been presented to this board, proof of claim of Vredenburg, Wall & Carey, attorneys for the Erie Railroad Company, for taxed cost in the matter of the Erie Elevator Company vs. Jersey City, and amounting to $2,769.76 and $164.55 interest, said cost was incurred in connection with the suit of Jersey City, conducted under the previous administration, and

Whereas, It is obligatory upon the city to pay said cost and interest and there being no moneys available for such purpose, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $2,934.31 to pay said claim, and be it further

Resolved, That in order to raise the sum of $2,934.31 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Received and ordered placed on file in the City Clerk's office for at least two weeks.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Anthony Botti, attorney of James Lapis, for the sum of $528.70, damages and costs, being in full satisfaction of judgment obtained in Second Dictrict Court of Jersey city. Further

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the said sum at a rate of interest not exceeding 4 per cent., for the purpose of paying said warrant, and that a sum equal to the principal and interest thereof be placed in the next tax levy.

Received and ordered placed on file in the office of the City Clerk for at least two weeks.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Gutta Percha & Rubber Mfg. Co., for the sum of Eight thousand eight hundred dollars, for 8,000 ft. 2½ inch 4-ply Baker solid multiple woven cotton rubber lined fire hose as per contract No. 98 F.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That James Hanly, Captain of Engine 7, be and is hereby appointed a Trustee of Jersey City Firemen's Pension Fund for a term of four years, to succeed James Flanigan, whose term expires.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, The law requires that, in making of rates for gas, electricity, water, telephone and commodities sold by Public Utilities, the Public Utility Commission must consider going concern value and the value of the franchises of those Public Utilities, and,

Whereas, If a method of valuing franchises were used by a deduction of value of physical plant from the market value of the securities, no reduction in rates would ever be obtained, and,

Whereas, The franchises of these Public Utilities are received from the people, and,

Whereas, It seems improper to allow the Public Utilities to earn profits upon the gifts of the people, and,

Whereas, The Courts have held franchises to be taxable, and,

Whereas, These franchises are not taxed, and,

Whereas, Assemblyman Boland and Assemblyman Dolan, both of Hudson County, have introduced into the Assembly two bills, one providing for the elimination of consideration of going concern and franchise values in the

making of rates, and one providing for the taxation of franchises at local rates by capitilizing the net receipts at 7 per cent. and deducting value on property, and,

Whereas, This Commission is of the opinion that such legislation is proper and according to the most modern ideas and also fair and reasonable to the Public Utilities, therefore be it

Resolved, That the Commission do hereby declare in favor of said two Assembly bills, and will support these bills in the Conference of Executives and before the Legislature.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That John Burns be and he is hereby appointed Fireman in the City Hall Building, at a salary of seventy-five dollars per month, to take the place of John Johnson, who was transferred to the Shade Tree Commission.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Whereas, The Civil Service Commission of the State of New Jersey having been consulted and said Commission having declared the position in the Exempt Class of Civil Service; and provision having been made in the budget, 1914-1915, for the appointment of a Radiographer for service in the Jersey City Hospital, and,

Whereas, Dr. W. Homer Axford, an applicant for said position, being recognized as one of the most expert Radiographers in this State, and upon a thorough investigation by the Director of Public Affairs found to be well qualified to discharge the duties of the position of Radiographer at the Jersey City Hospital, therefore be it

Reselved, That the said Dr. W. Homer Axford be and he is hereby appointed Radiographer in the Jersey City Hospital for a period of one year, at a salary of one thousand two hundred ($1,200.00) dollars per annum, payable in equal semi-monthly installments, said appointment to take effect immediately.

The roll being called the resolution was lost by the following vote:

Nays: Commissioners Brensinger, Byrne and Moore.

Yeas: Commissioners Hague and Mayor Fagan.

By Commissioner Byrne:

Resolved, That plumber's and mason's licenses be and are hereby granted to Edward Steppanski, John H. Gordon and John J. Rittenhouse to make connections with the water mains of Jersey City; also to do general plumbing when they file the required bonds in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That William T. Heffernan be and he is hereby appointed a Utility Man in the Department of Streets and Public Improvements, at a salary of $1,000 per year, payable monthly; said appointment to date from January 15, 1915; his name having been certified to the Director of this Department by the Non-Competitive Examining Board as fit and qualified for said position.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, Charges have been preferred by the Director of Streets and Public Improvements against Stephen Bacon, of the Engineering Department, on the ground of incompetency and neglect of duty;

Resolved, That Tuesday, the 19th day of January, 1915, at 2 o'clock at the Assembly Chamber be and the same

hereby is fixed as the time and place for the trial of said charges, further

Resolved, That the City Clerk forthwith serve upon the said Bacon a copy of said charges, together with a specification of the date fixed for the trial therein.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Clerk in favor of the following persons, for the following amounts, on account of the following contracts:

$459.83, General Supply Agency, contract No. 2039, furnishing and delivering hypochlorite lime.

$76.29, Washburn Bros. Co., contract No. 2074, furnishing and delivering masons' materials.

$3,106.74, Montgomery & Conlon, contract No. 2117, removal of ashes, etc.

$2,000,00, Charles T. Kavanagh, contract No. 2097, 20-inch cast iron water pipe, Garfield Avenue.

$6.64, Fagan Iron Works, contract No. 2049, furnishing and delivering special castings.

$36.98, Washburn Bros. Co., contract No. 2074, furnishing and delivering masons' materials.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, a corporation, for permission to maintain and operate a spur or siding extending from the northeast corner of Bay and Provost Streets, to the northeast corner of Morgan and Provost Streets, be adjourned and continued to January 21, 1915, at 11 o'clock a. m. in the City Clerk's office, City Hall, Jersey City.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

Resolved, That the application of P. Lorillard Company, Mechants' Refrigerating Company and Great Atlantic and Pacific Tea Company for permission to the Pennsylvania Railroad, New Jersey Division, to lay a track with added spurs through Warren and Bay Streets, Jersey City, be adjourned and continued to Thursday, January 21, 1915, at 11 a. m. in the City Clerk's office, City Hall, Jersey City.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger.

Resolved, That the matter of the printing of the several plans proposed for the improvement of the canal property and other matters, be referred to the Corporation Counsel and the Director of Revenue and Finance to have the same printed and ready for distribution to the Members of the Assembly.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

At this time Frederick C. Henn appeared on behalf of the residents and associations in the neighborhood of the proposed new station of the Hudson and Manhattan Tube at Marion, and stated that he had started a suit in the matter before the Public Utility Commissioners, and that in order to properly place the facts before the Commissioners he would have to have the assistance of an expert engineer, and he wanted the Commissioners to bear part of the expense of hiring such an engineer.

By Commissioner Brensinger.

Resolved, That it is the sense of the

Commission that the city should grant all needful help to the citizens of the Marion section in their efforts to obtain a tunnel station at Marion and other traffic facilities, and that as the Corporation Counsel had heretofore been instructed by the board to bring the matter before the Public Utility Commissioners that the city would be pleased to receive what aid the improvement associations and the people of the Marion section could lend to the presentation of the case before the Public Utility Commission and that if the Corporation Counsel determined that it was necessary to have a traffic expert or engineer to assist him and them, that this board declare itself ready to grant such assistance, and that the citizens of the Marion section should not be burdened with the expense of procuring the services of such traffic expert.

Carried.

On motion of Commissioner Moore the board took a recess to 2 o'clock p. m. in the City Clerk's office.

Upon reassembling at two o'clock p. m. in the City Clerk's Office, the roll being called, the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Absent:—None.

ASSESSMENT HEARING.

The official call as advertised for hearings on this day on the final assessment maps for the improvement of Pollock Avenue between Westside Avenue and Mallory Avenue, Sheffield Street between Ocean Avenue and Rutgers Avenue and Brown Place between Garfield Avenue and Princeton Avenue, all according to the provisions of Chapter 217 of the Laws of 1895, for the Assembly Chamber, City Hall, at 2 p. m., was transferred by direction of the Board to the City Clark's Office, and under the direction of the Board the City Marshal announced in the Assembly Chamber and in the main corridor of the City Hall, at 2 o'clock and frequently thereafter, that the above hearings were transferred to the City Clerk's Office.

The Chair directed the City Clerk to read the official call as advertised for the hearings on the Final Assessment Map for the Improvement of Pollock Avenue between Westside Avenue and Mallory Avenue.

The Clerk then was directed to read all and any protests that had been filed against the said Map, and none having been presented, the Chair directed the City Clerk to call for anyone who might desire to make a verbal complaint, but none appeared, whereupon Commissioner Moore moved that the hearing be closed, and the roll being called, the motion was carried.

By Commissioner Byrne:

Whereas, This Board met on the fourteenth day of January, 1915, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Pollock Avenue between Westside Avenue and Mallory Avenue, conformably to the provisions of Chapter 217 of the Laws of 1895, and

Whereas, No objections were presented, alleged or known against the same, therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the thirtieth day of December, 1914, and the said assessment therein shown be and the same are hereby confirmed, and that the Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

The hearings on the Final Assessment Map for the Improvement of Sheffield Street between Ocean Avenue and Rutgers Avenue was then called.

The Chair requested the City Clerk to read any and all protests which had been filed against the confirmation of the said map.

One protest was received from Wesley Ludwig and others complaining

about the manner in which the sidewalks were laid.

Thereupon the Clerk called for anyone who might desire to offer a verbal complaint, but no one appeared, whereupon, on motion of Commissioner Moore, the hearing was ordered closed and the protests referred to Commissioner Byrne for his investigation and recommendation.

Carried.

The hearing on the Final Assessment Map for the Improvement of Brown Place between Garfield Avenue and Princeton Avenue, and the same having been done the City Clerk called for anyone who might wish to file a written complaint or make a verbal complaint against the confirmation of the said map.

One protest in writing was received from Mary E. Weber to the effect that she had been charged with new curbing when all was done was to reset the old curb.

No one appearing to make verbal protest the hearing was, on motion of Commissioner Moore, closed, and the protests were ordered referred to the Director of Streets and Public Improvements for his investigation and recommendation.

Carried.

On motion of Commissioner Moore the Board adjourned to Tuesday, January 19, 1915, at 2 o'clock p. m. in the Assembly Chamber.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JANUARY 19, 1915.

Pursuant to a resolution of the Board of Commissioners adopted at the meeting of the Board held on the 14th inst., the Board met at 2 p. m. in the Assembly Chamber, City Hall, Jersey City, to hear evidence in the matter of the charges preferred against Stephen Bacon, Engineer in the Department of Streets and Public Improvements, and the roll being called, the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, and Mayor Fagan.

Absent:—Commissioner Moore (excused).

Eugene Leake appeared on behalf of Mr. Bacon and admitted that the charges and specifications were properly served upon Mr. Bacon, and waived a formal reading of the charges and entered a plea of not guilty thereto.

Corporation Counsel John Milton appeared on behalf of the City.

Mr. Milton offered the original map for the doing of the work and the Original Contract.

Mr. Milton thereupon called Willard Mallaieu, James Henderson, Mr. La Tourette, and C. A. Van Keuren, and they testified and were cross-examined by Mr. Leake.

Mr. Milton thereupon announced that the City rested its case.

Mr. Leake called the defendant, Stephen Bacon, and William Connolly, the contractor.

Mr. Milton cross-examined the above witnesses and thereupon Mr. Leake announced that the defendant closed his case.

Mr. Leake stated that he did not desire to sum up his case, and the Commissioners thereupon, on motion of Commissioner Brensinger, took a recess of half an hour.

Upon reassembling in the Assembly Chamber, the roll being called, the following Commissioners answered to their names:

Present: — Commissioners Brensinger, Byrne, Hague, and Mayor Fagan.

From Commissioner Byrne, offering the following recommendations:

In coming to the conclusion that no punishment should be imposed upon Mr. Stephen Bacon, I am authorized to say that it is only because of extenuating circumstances that Mr. Bacon is not severely punished.

However, it is my judgment that the Engineering Department of this City is badly in need of reform. I have been advised by the members of this Board that in the reorganization of this Department that they will back me up in every way. To men who have been neglecting their duties in that department or who have been careless therein I

want to say that they must take warning from this case. The next instance of this kind will result in the dismissal of the guilty man.

In the reorganization of that department the good men, and there are some of them, will be retained. The drones will go.

By Commissioner Brensinger:

Resolved, That this Board enters and concurs in the recommendations made by Commissioner Byrne in this case and assure him of its hearty support in any needed reform that he may institute in the Engineering Bureau of the Department of Streets and Public Improvements.

The roll being called the resolution was adopted by the following vote:

Yeas: — Commissioners Brensinger, Byrne, Hague, and Mayor Fagan.

Nays:—None.

On motion of Commissioner Brensinger the meeting adjourned.

MICHAEL I. FAGAN,
City Clerk.

MEETING OF JANUARY 21, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, January 21, 1915.

Present: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Absent:—None.

The Rev. Dr. Parker appeared and requested permission to construct a frame extension to his church property on Hancock Avenue.

On motion of Commissioner Brensinger the matter was referred to the Corporation Counsel for investigation.

From John G. Dunn, patrolman, Jersey City Police Department, making application for retirement, the same to take effect February 1, 1915.

Received and referred to Commissioner Hague.

From Turner Construction Company, requesting permission to occupy the sidewalk and one-third of the street on the south side of First Street.

Received and referred to Commissioner Byrne with power.

From John C. Payne, secretary Riparian Commission of New Jersey, referring the application of the Central Railroad Company for the adoption of certain lines shown on map accompanying application, and asking that the Commission give the matter their consideration and report their opinion to the Riparian Commission.

Received and referred to Commissioner Brensinger, and the City Clerk requested to acknowledge receipt of the same.

From Dodge and Morrison, architects, complaining about the condition of Garfield Avenue.

Received and referred to Commissioner Byrne.

From Stratford Oakum Company commending the Commissioners in their efforts to establish a trolley freight line system, and suggesting changes in the proposed plan.

Received, and City Clerk requested to acknowledge receipt of the same.

William C. Cudlipp notifying the Board that suit has been brought by Dudley Realty Company against John A. Vill for breach of warranty in deed given by them to Dudley Realty Company, property known as Lots 53 and 55 in Block 528 southerly side of Communipaw Avenue, and that if judgment is rendered against them they will look to the City for reimbursement, as the premises in question were conveyed by the Mayor and Aldermen to John A. Vill by deed dated March 1, 1895.

Received and referred to Commissioner Brensinger.

From Dr. G. K. Dickinson relative to necessity for appointing a radiologist in the Jersey City Hospital.

Received, and City Clerk requested to acknowledge receipt and notify the Doctor that the Board will give the matter their attention.

From E. A. Ransom, Jr., secretary New Jersey Harbor Commission, notifying the Board that the Harbor Commission has arranged to have a final hearing in the matter of the removal of the Central Railroad bridge from

Bayonne to Elizabethport at the Board of Works' Office, in the City Hall, Newark, Tuesday, February 9, 1915, at 2 p. m., requesting that the City be represented.

Received and referred to the Corporation Counsel.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$4.95 to James Bailey, repairs to harness, December, 1914.

$34.30 to Bergen Coal Co., coke, November, 1914.

$2.45 to Bergen Coal Co., coke, December, 1914.

$36.98 to F. B. Brill, supplies, December, 1914.

$17.75 to F. B. Brill, supplies, December, 1914.

$1.47 to F. B. Brill, supplies, January, 1915.

$19.60 to Arthur T. Bruce, tire adjustment, January, 1915.

$5.88 to J. E. Carlock, wood, December, 1914.

$10.30 to Crescent Auto Co., supplies, December, 1914.

$156.00 to James Coyle, coal, December, 1914 January, 1915.

$17.78 to James Coyle, coal, December, 1914.

$12.28 to James Coyle, coal, January, 1915.

$32.28 to Thos. F. Curtis, oats, etc., January, 1915.

$6.95 to Patrick Finnerty, car fares, December, 1914.

$5.00 to Julius Frey, supplies, January, 1915.

$9.80 to Gibson Iron Works Co., supplies, December, 1914.

$249.90 to Hersey Mfg. Co., 3 meters, December, 1914.

$30.00 to Henry Henningson, roof, January, 1915.

$25.00 to E. Kelly, horseshoeing, December, 1914.

$9.49 to McConnell Coal Co., coke, December, 1914.

$90.16 to E. T. Mitchell Co., oats, etc., December, 1914.

$33.81 to Henry Ortlieb, Jr., harness, January, 1915.

$6.70 to Public Service Elec. Co., service (Riverside and Boulevard), November and December, 1914.

$327,71 to A. P. Smith Mfg. Co., sleeves, etc., December, 1914.

$17.35 to Jacob Ringle & Son, supplies, December, 1914.

$15.00 to Rogers-Peet Co., 1 fur overcoat, December, 1914.

$2.43 to Texas Co., kerosene, December, 1914.

$2.94 to Whipple Hardware Co., pitch handles, January, 1915.

$10.09 to Dobke Typewriter Exchange, supplies, January, 1915.

$266.84 to Chas. K. Hart, stamps and stamped envelopes, January, 1915.

$46.70 to C. H. Leonard Co., oats, December, 1914.

$28.50 to John Byrnes, use of horse and cart 9½ days, January, 1915.

$15.00 to John Dolan, use of horse and cart 5 days, January, 1915.

$51.18 to L. A. Bittighofer, supplies, November and December, 1914.

$206.90 to Julius Frey, blankets, etc., December, 1914.

$276.36 to Chas. Hvass & Co., brooms, November, 1914.

$139.80 to Edward B. See, stamps and stamped envelopes, January, 1915.

$34.81 to Thos. F. Curtis, hay, etc., December, 1914.

$32.50 to John McDonald, horseshoeing, December, 1914.

$44.25 to Miller & Bertholf, hay, December, 1914.

$22.63 to Thos. J. Miskel, horseshoeing, December, 1914.

$9.08 to Public Service Elec. Co., power (Wayne Street), December, 1914.

$22.90 to Public Service Elec Co., service (Wayne Street), December, 1914.

$5.00 to Public Service Elec. Co., service (Mercer Street), December, 1914.

$1.26 to Public Service Gas Co., gas (Wayne Street), December, 1914.

$3.15 to Texas Co., naphtha, December, 1914.

$4.95 to Texas Co., naphtha, December, 1914.

$30.50 to James H. Walton, horseshoeing, December, 1914.

$45.00 to James Wilson, horseshoeing, December, 1914.

$7.50 to James McDonald, repairs to buggy, January, 1915.

$1.67 to John S. Menagh Co., one dozen ruby globes, January, 1915.

$21.00 to James O'Connor, use of horse and cart 7 days, January, 1915.

$21.00 to Edw. Sullivan, use of horse and cart 7 days, January, 1915.

$5.88 to Union Printing Co., record cards, December, 1914.

$13.92 to Walter J. Coleman, lamps, etc., December, 1914.

$14.70 to Julius Frey, one robe, December, 1914.

$286.16 to Manhattan Rubber Mfg. Co., hose, etc., December, 1914.

$34.00 to Theo. Smith & Sons Co., iron plates, December, 1914.

$1.96 to Woodhouse & Co., sash, January, 1915.

$7.20 to Keuffel & Esser Co., paper, December, 1914.

$11.76 to Julius Frey, supplies, December, 1914.

$9.80 to Expert Tire Repairing Co., chain links, December, 1914.

$1.80 to Henry Hinterman, car fares, December, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts for the purposes as hereinafter set forth:

$272.75. E. T. Mitchell Co., for hay, straw, oats and bran, October 20, 1914.

$343.00. The Peter Jocham Co., for new body and irons, etc., and painting tender, Engine 2, October, 1914.

$459.50. The Peter Jocham Co., for new gear, new pole, mud guards, etc., and painting tender of Engine 16, October, 1914.

$8.00. Joseph H. Brainard, for postage stamps and postal cards for Inspector of Combustibles and Fire Risks, January, 1915.

$75.00. F. W. Shepperd, for subscription to Fire and Water Department houses, one year to December 1, 1915.

$16.50. Ambry & Gilmore, for horseshoeing, December, 1914.

$1.68. George B. Broad, for horseshoeing, November, 1914.

$55.00. John Brennan, for horseshoeing, December, 1914.

$51.00. James Wilson, for horseshoeing, December, 1914.

$20.00. Fred H. Egloff, for horseshoeing, December, 1914.

$45.05. J. H. Walton, for horseshoeing, December, 1914.

$27.85. Stephen Corbin, for horseshoeing, December, 1914.

$26.00. George B. Broad, for horseshoeing, December, 1914.

$36.50. E. A. Smith, for horseshoeing, December, 1914.

$88.00. James Coleman, for horseshoeing, December, 1914.

$205.40. Public Service Electric Co., for incandescent service to department houses to December 24, 1914.

$2.90. Public Service Electric Co., for power service, 333 Warren Street, to December 24, 1914.

$1.40. Public Service Electric Co., for incandescent service, 333 Warren Street, to December 24, 1914.

$48.51. Public Service Gas Co., for gas furnished fire houses to December 24, 1914.

$29.16. Whipple Hardware Co., silver lake sashboard, January, 1915.

$10.07. Whipple Hardware Co., iron pipe, screws, etc., January, 1915.

$6.17. F. B. Brill, rope and white lead, December, 1914.

$17.21. Wm. H. Owens, drugs for horse hospital, December, 1914.

$12.28. James Coyle, coal, December 24, 1914.

$42.90. James Coyle, coal, December 23 and 28, 1914.

$227.18. James Coyle, coal, December, 26 to 28, 1914.

$227.18. James Coyle, coal, December 23 to 28, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

By Mayor Fagan.

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$8.25, McDermott & Foley, typewriting.

$1.47, Albert Datz Co., one ledger.

$17.64, De Pree Chemical Co., fumigators.

$17.64, De Pree Chemical Co., fumigators.

$28.52, W. F. Roehrer, score cards, etc.

$5.00, Alice Wilson, car fare, Dec.

$2.60, Paula Scharff, car fare, milk station.

$9.80, Henry J. McDermott, ice.

$12.75, N. Y. Telephone Co., service.

$6.64, McDermott Dairy Company, milk.

$12.00, N. Y. Tel. Co., service, Dec.

$2.65, Jas. Beggs & Co., tube scraper.

$7.06, N. Y. Silicate Co., blackboard.

$1.76, Dobke Typewriting Exchange, ink.

$3.43, Jerome O'Keeffe, dry goods.

$29.40, Jerome O'Keeffe, dry goods.

$78.80, Jerome O'Keeffe, dry goods.

$4.90, Jerome O'Keeffe, dry goods.

$8.33, Newark Cork Works, bulletin board.

$24.25, Henry J. McDermott, ice.

$10.27, Bramhall Deane Co., repairs to range.

$1.66, Borden Cond. Milk Co., cream and buttermilk.

$37.05, Davis & Geck, surgical supplies.

$50.15, American Distributing Co., alcohol.

$33.22, Ross Royal Company, surgical supplies.

$106.11, Ross Royal Company, surgical supplies.

$40.43, J. V. Calley, holiday decorations.

$128.23, John T. Flesey, meat.

$18.87, J. V. Calley, potatoes.

$6.37, Edw. J. Batchelor, supplies.

$52.92, Crew Levick Co., gasoline.

$13.53, Whipple Hdw. Company, engine room supplies.

$2.70, Whipple Hdw. Company, engine room supplies.

$10.66, Whipple Hdw. Company, furnishings.

$18.82, H. H. Wouter, surgical supplies.

$9.41, H. H. Wouter, surgical supplies.

$18.42, H. H. Wouter, medical supplies.

$18.75, Expert Auto Tire Repair Co., repairs and supplies.

$8.90, John Roemmelt, repairs to instruments.

$10.60, Theo. Smith & Sons, repairs.

$244.95, J. V. Calley, fruit and vegetables.

$16.59, M. Harrison, petty cash acct.

$29.75, Henry J. McDermott, ice.

$21.25, Henry J. McDermott, Ice.

$54.22, Public Service Gas Co., gas.

$3.85, Economy Auto Supply Co., gauntlets.

$4.11, Kieley & Mueller, repairs.

$48,97, N. Y. Tel. Co., service.

$60.00, Builders' Impvt. Co., rent, Nurses' Home (January).

$60.00, Builders' Impvt. Co., rent, Nurses' Home (December).

$2.75, John T. Flesey, meat.

$6.00, E. Z. Kill Chemical Co., sprayers.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$11.85, Chas. Sappah, account damages as ind. life saving scow, December, 1914.

$6.60, R. Marschner, car fare, etc., December, 1914.

$140.00, E. Homan Co., overhauling auto of City Forester.

$26.00, Albert Sidler, premium on insurance covering contents of repair shop to January, 1916.

$3.75, Alex. Hamill Iron Works, sheet iron to protect tree at 63 Grand Street, December, 1914.

$20.70, George C. Lavery Co., lumber account fencing at Hamilton Park, December, 1914.

$20.70, George C. Lavery Co., lumber

account fencing at Hamilton Park, December, 1914.

$36.00, George Hall, hire of driver, plow and team at Hamilton Park.

$20.69, George C. Lavery Co., lumber account fencing at Paulus Hook Park, December, 1914.

$4.10, Ernest A. Gibbons Co., repair material filter tank, 14th Street bath, December, 1914.

$12.81, Ernest A. Gibbons Co., repair material filter tank, 14th Street bath, December, 1914.

$92.10, James Coyle, 15 tons of egg coal, Coles Street bath, December, 1914.

$47.93, George A. Reilly, svcs. as ind. account sickness of attendant Conk to January 19, 1915.

$253.80, James Coyle for 60 tons pea coal, City Hall Bldg.

$507.60, James Coyle, 120 tons pea coal, City Hall Bldg.

$7.35, Jersey City Ladder Co., 2 ladders, account cleaning windows, City Hall Bldg.

$4.98, Barclay & Fielding, repairs account damper regulator of steam boiler, Maternity Bldg., January 5, 1915.

$2.25, Jacob Ringle & Son, repairs to flush valve, Co. Maternity Hospital Bldg., January, 1915.

$4.10, W. A. Barclay, repairs to sterilizer, City Hospital Bldg., January 8, 1915.

$8.00, Dennis F. Walsh, furnishing and erecting smokestack, 7th Prect. Police Sta. Bldg., December, 1914.

$3.92, N. J. Paint Works, materials account bronzing radiators, etc., 6th Prect. Police Bldg., December, 1914.

$5.00, J. I. Haas, Inc., penciling brick front of No. 13 Fire Eng. Bldg., December, 1914.

$2.85, N. J. Paint Works, material account bronzing radiators No. 6 Fire Eng., Bldg., December, 1914.

$29.00, W. A. Barclay, installing gas lighting, account new extension to Maternity Hosp., January 15, 1915.

$16.25, W. J. Burke, for svcs. as ind. account building addition to Maternity Bldg., January 16, 1915.

$18.00, Edw. Garrett, svcs. as ind. account addition to Maternity Bldg., January 15, 1915.

$40.00, T. McGovern, for svcs. putting 8,500 lath on addition to Maternity Bldg., January 19, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$5.00, Dobke Typewriting Exch., rent of Smith typewriter,

$187.00, Union Printing Co., printing minutes.

$30.38, Wm. Mann Co., one cash book, January 8, 1915.

$8.82, Union Printing Co., printed forms, January, 1915.

$1.96, Dobke Typewriter Exch., supplies, January 4 and 7, 1915.

$138.63, Library Bureau, supplies September, 1913, to October, 1914.

$40.00, H. V. Bulow, Jr., incidentals, January, 1915.

$48.50, J. F. S. Fitzpatrick, mileage book, etc., January, 1915.

$10.00, M. F. Kalaher, postage stamps, January, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATION.

From Corporation Counsel John Milton, submitting a communication with respect to the suit of the Mayor and Aldermen of Jersey City vs. Erie Railroad Company, in connection with the Thirteenth Street Viaduct.

Received and referred to Commissioner Byrne for investigation by the Engineering Department.

From General Purchasing Agent, submitting specifications for furnishing and delivering hay, grain and feed.

Received.

From Corporation Counsel John Milton, to whom was referred by the Board application of the City Centre Merchants and Property Owners' Association for the City to bear a portion of

the burden incident to the pending application before the Public Utility Commission to establish a station at the West End on the line of the Pennsylvania Railroad and the Hudson & Manhattan Railroad, setting out that in his opinion the application was meritorious and that the City should, in his opinion, bear a portion of the expense and suggesting that the City agree to pay one-half of the expense in the employment of an expert traffic engineer, said share not to be more than $1,000, and also suggesting that the City be joined as a party plaintiff with the petitioners on the record.

By Commissioner Brensinger:

Resolved, That the above recommendations of the Corporation Counsel be adopted, and that he be empowered to have the City joined as a party plaintiff or petitioner on the record in the above matter before the Public Utility Commission, and that the City pay its share of the expense of the employment of an expert traffic engineer, which share shall not be more than $1,000, and of the costs, which will not be more than one-half of the costs, and that the Corporation Counsel, on behalf of the City, have control of the case before the State Board of Public Utility Commissioners.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

From the General Purchasing Agent, reporting that upon his solicitation of bids for firewood for the Fire Department, he only received two bids, although he had forwarded proposals to five dealers, and that J. E. Carlock was the lowest of the two, namely, $10 per cord, and recommending that the contract be awarded to him.

On motion the same was received and the contract awarded to John E. Carlock at the price named in his bid.

REPORTS OF DIRECTORS.

From Commissioner Byrne, reporting that there was filed with him a document purporting to be an assignment from Robert J. McCarthy to E. F. Van Keuren of all rights and interest in and to all moneys due said McCarthy on account of the improvement of Newark Avenue from Palisade Avenue to Sixth Street.

Received.

From Commissioner Brensinger, recommending that the petition of the New Jersey Theatres Company for the removal of the tax assessment for the year 1913 on personal property is without merit, and that he would recommend that the petition be denied.

Received and the recommendations adopted.

From Commissioner Hague, submitting to the Board for its information the report of the Inspector of Combustibles, James M. Connelly, and the City Chemist, Thomas P. Stillman, in reference to the application of Messrs. Detwiller & Street Fireworks Co. for a permit to manufacture fireworks and fire crackers in Jersey City. Mr. Charles E. Henderickson, Jr., attorney for Detwiller & Street, appeared and addressed the Board in behalf of the said company for a permit to manufacture fire crackers.

The Inspector of Combustibles and the City Chemist appearing before the Board, at the request of the Director of Public Safety, explained their report in detail and after a discussion by the Board Commissioner Hague offered the following resolution:

Resolved, That Professor Stillman and the Inspector of Combustibles of Jersey City, together with the representatives of Messrs. Detwiller & Street, make a physical test at a place to be agreed upon between the two representatives of the radius of the explosive power of a fifty-pound mixture of chlorate of potash, such as is proposed to be used by the said company in its manufacture of fire crackers, and to report to the Board, through Commissioner Hague, their findings and recommendations in writing.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

From Commissioner Byrne, notifying the Board that the Second Ward Improvement Association has requested him to have the Board fix a date when they might be given a hearing on civic matters pertaining to the Second Ward, which matters they desired to bring to the attention of the Board.

Received, and on motion of Commissioner Byrne, Thursday, February 4, 1915, at 11 a. m., was set as a time when a hearing would be given to the Second Ward Improvement Association.

From Commissioner Byrne, notifying the Board that he had received a committee of the Jackson Avenue Business Men's Association who desired him to arrange with the Commission to give them a hearing upon the proposition of creating a white way on Jackson Avenue.

On motion, a time was set for Monday, January 25, at 2 p. m. in the Assembly Chamber.

From Commissioner Byrne, notifying the Board that the Great Atlantic & Pacific Tea Company are desirous of purchasing the property known as the pipe yard at Bay Street. The company offers the City $15,000 with the assurance that they would erect thereon a building to cost approximately $200,000, which would give additional employment to hundreds of citizens of Jersey City, and that upon receiving said application from the company that he, in conjunction with the Commissioner of Revenue and Finance, had caused the City property to be appraised by three disinterested and well-known real estate owners, namely, Cornelius J. Cronin, James F. Gannon, and Harry T. Nugent, and that Mr. Cronin's valuation of this property as it now stands is $13,800; Mr. Gannon's, $7,500, and Mr. Nugent's, $7,900, and recommends that the City sell the same to the said company.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $7 be ordered drawn in favor of J. Blickenstock, representing overpayment of permit fee for street opening.

Adopted.

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $3.58 to be ordered drawn in favor of the C. R. R. Co. of N. J. representing overpayment of water rents for year 1914 on Lot 29A, Blk. No. 252, No. 123 Phillip Street.

Adopted.

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That upon the recommendation and approval of the Director of Streets and Public Improvements that the map, entitled "Map of property of Margaret J. Crawford, Jersey City, Hudson County, N. J., surveyed and laid out into lots by Sebastian Maulbeck, City Surveyor. All this property is included in County Block 1227, August, 1914," and the streets and avenues thereon shown be and the same are hereby approved.

Adopted.

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, On the 20th day of August, 1914, application was made to this Board for the improvement of Randolph Avenue from Communipaw Avenue to the northerly line of Plot "G," Block No. 1747, in accordance with the provisions of Chapter 217 of the laws of 1895, and

Whereas, On the 25th day of November, 1914, the Commissioners of Assessment filed with the Board of Commissioners their preliminary sketch for said improvement, and

Whereas, on the 10th day of December, 1914, this Board met and heard all parties interested in said application who appeared, and all remonstrances

against the said improvement that were presented in writing, and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

Resolved, That the said improvement be made, and that the contract for said work and materials to be awarded to Van Keuren Contracting Co. at the price named in its bid, viz.: at 90.9 per cent. of standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $6,455.45.

Probable total benefit, $5,901.35.

Probable amount on City, $554.10.

Adopted.

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn to the order of Henry Prigge for $1.58 overpayment in error on lots 33, 34, block 910, taxes 1914.

Adopted

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant for $81.52 be ordered drawn to order of A. Lettiere for duplicate payment on lot H, block 428, 1913 taxes.

Adopted.

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, The Board of School Estimate on December 15, 1914, adopted a resolution fixing and determining the amount of money necessary to pay the outstanding claims contracted by requisition for work performed on and materials furnished to the Dickinson High School from July 30, 1912, to October 18, 1913, to be $12,244.95, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $12,244.95 to be used by the Board of Education for the payment of the aforesaid claims and for no other purpose, and be it further

Resolved, That in order to raise the sum of $12,244.96 the Director of Revenue and Finance be and he is hereby authorized to issue and sell a temporary loan bond for the above amount, and be it further

Resolved, That in order to pay said temporary loan bond the principal and interest of said bond to be placed in the next tax levy.

Received and ordered placed on file in the City Clerk's office for at least two weeks.

By Commissioner Byrne:

Whereas, Jersey City has practically abandoned the pipe yard at Bay Street, and

Whereas, The Great Atlantic & Pacific Tea Company is anxious to purchase the same and has made an offer to the City of $15,000, and

Whereas, The City has caused said property to be appraised by three disinterested real estate owners, namely, Cornelius J. Cronin, who has appraised it at $13,800; James F. Gannon, $7,500; Harry T. Nugent, $7,900, and

Whereas, This Board is of the opinion that the City would be greatly benefited by the Great Atlantic & Pacific Tea Company purchasing this property in consideration of the fact that besides the purchase price which would come to the City, the company has given assurance that they would cause to be erected on the said property a building at a cost of about $200,000 which would give additional employment to hundreds of citizens of Jersey City, therefore be it

Resolved, That the said offer of the Great Atlantic & Pacific Tea Company to purchase the said property, the pipe yard at Bay Street, now owned by Jersey City, at a price of $15,000 and the additional consideration of the payment of the costs entailed by the employment

of the above named appraisers be accepted, and that the Corporation Attorney be and he is hereby authorized and directed to prepare proper deeds to transfer, within sixty days, the title to the said property to the said company, and that pending the said transfer permission be and it is hereby given to the said Great Atlantic & Pacific Tea Company to go into possession of the said property, and that the Mayor be authorized to sign the said deed and the City Clerk to attest and seal the same.

Received and ordered placed on file in the City Clerk's office for at least two weeks.

By Commissioner Brensinger:

Whereas, The Board of School Estimate of Jersey City at a meeting held September 29, 1914, fixed and determined the amount of money necessary for the erecting of new school No. 5 to be $240,000, and

Whereas, Owing to the European War the local bond market is restricted to short-term obligations, making it impossible to sell long-term school bonds within the legal rate of interest prescribed by law, and

Whereas, In view of the aforesaid reasons it is the desire of this Board to pay for the construction of said school by the issuance of temporary loan bonds, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $240,000 for the construction of School No. 5 in Jersey City, such sum to be placed to the credit of the Board of Education and be used exclusively for the aforesaid purpose and no other, and therefore be it

Resolved, That in order to raise the sum of $240,000 the Director of Revenue and Finance be and he is hereby authorized and requested to sell temporary loan bonds at a rate of interest not exceeding 4 per cent. per annum, and be it further

Resolved, That in order to pay said temporary loan bonds the principal and interest of said bonds be placed in the next tax levy.

Received and ordered placed on file in the City Clerk's office for at least two weeks.

By Commissioner Brensinger:

Resolved, That the specifications presented to the Board on this day for the furnishing and delivering of hay, grain, feed, etc., from date of contract to April 30, 1915, be and the same are hereby adopted and the City Clerk authorized and requested to advertise for the same.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the sum of $8.33, each being final payment for services as examining engineer for month of December, 1914, viz.:

Wm. H. Cronley, Bernard P. Duggan, John McCarthy. Referred to Corporatiion Counsel, John Milton, for his investigation as to the legal existence of this Board.

By Commissioner Brensinger:

Resolved, That a warrant be drawn on the City Treasurer in favor of the Novelty Candy Co. for $100, being return of said sum deposited by said company to cover expense of advertising ordinance for permission to erect shed in front of their premises on Halsted Street, said company having withdrawn its application.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrant be drawn to the order of said George G. Tennant in the sum of $38,22, the amount so paid by him in error on Lot 30A, Block 1907, Water Rents 1912-13.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, The Board of School Estimate of Jersey City, at a meeting held

December 28, 1914, fixed and determined the amount of money necessary for the acquisition of additional land adjacent, northwardly to the Lincoln High School, to be $5,900 in addition to the sum of $20,500 already provided for that purpose, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $5,900 for the acquisition of additional land adjacent northwardly to the Lincoln High School, such sum to be placed to the credit of the Board of Education, and to be used exclusively for the aforesaid purposes and no other, and be it further

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $5,900 from the Liquor License Receipts to the credit of the Board of Education for the aforesaid purpose. This refers to parcel of the so-called McDermott Estate.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The Board of School Estimate of Jersey City, at a meeting held December 28, 1914, fixed and determined the amount of money necessary for the acquisition of additional land adjacent southeastwardly to the Lincoln High School to be $35,000, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $35,000 for the acquisition of additional land adjacent southeastwardly to the Lincoln High School, said sum to be placed to the credit of the Board of Education and to be used exclusively for the aforesaid purpose and no other, and therefore be it further

Resolved, That in pursuance of the authority conferred by an act of the Legislature of the State of New Jersey entitled (an act to establish a thorough and efficient system of Free Public Schools and to provide for the maintenance, support and management thereof, approved October 19, 1903, and the acts amendatory thereof and supplemental thereto), said sum shall be raised by the issuance of bonds of the City of Jersey City, amounting in the aggregate to the principal sum of $35,000, said bonds shall be designated School Bonds, and shall be thirty-five in number of the denomination of $1,000 each, and shall be dated and shall mature and shall bear interest at the rate of per cent. per annum, payable semi-monthly.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection, and in the meantime the City Clerk certify a copy of the above resolution to Corporation Counsel John Milton for his approval.

By Commissioner Brensinger:

Whereas, The Board of School Estimate of Jersey City, at a meeting held on December 15, 1914, fixed and determined the amount of money necessary for the furnishing and equipping of School No. 24 to be $56,176.24, and

Whereas, Owing to the European war the local bond market is restricted to short-term obligations, making it impossible to sell long-term school bonds within the legal rate of interest prescribed by law, and

Whereas, In view of the aforesaid reasons it is the desire of this Board to pay for the furnishing and equipping of School No. 24 by the issuance of a temporary loan bond, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $56,176.24 for the furnishing and equipping of School No. 24 in Jersey City, such sum to be placed to the credit of the Board of Education, and to be used exclusively for the aforesaid purpose and no other, and therefore be it further

Resolved, That in order to raise the sum of $56,176.24 the Director of Revenue and Finance be and he is hereby authorized and requested to sell temporary loan bonds at a rate of interest not exceeding 4 per cent. per annum, and be it further

Resolved, That in order to pay said

temporary loan bonds, the principal and interest of said bonds be placed in the next tax levy.

Received and ordered placed on file in the City Clerk's office for at least two weeks.

By Commissioner Hague:

Whereas, Bids were received for the furnishing of police patrols from three persons, viz.:

Crescent Automobile Co., $3,000 each.

Arthur F. Bruce, $2,950 each.

Wallace Motor Car Co., $2,975 each,

And Whereas, The Director of Public Safety reports and he has examined the proposals and bids of said bidders and that in his judgment the bid of the Crescent Automobile Company offers the best proposition to the City, and is more advantageous to the City than the remaining bids,

Resolved, That the contract for furnishing three (3) automobile police patrols be and the same is hereby awarded to the said Crescent Automobile Company for the sum of $3,000 each, according to the bid of said company and the specifications of the City on file in the office of the City Clerk; further

Resolved, That the Corporation Attorney be and he hereby is authorized and directed to have executed the necessary contracts for the same.

Received and ordered placed on file in the office of the City Clerk for at least two weeks.

By Commissioner Hague:

Whereas, Patrolman John G. Dunn has made application to be retired, and

Whereas, He is, under the law, qualified to be retired, having been appointed April 27, 1894, and having reached the age of sixty years, therefore

Resolved, That the said patrolman, John G. Dunn, be placed on the retired list at half pay to take effect February 1, 1915.

Yeas:—Commissioners Hague, Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Cyrus Rheims & Co. for the sum of Twenty-one hundred and seventy-six ($2,176) dollars for horses furnished the Fire Department (as per contract).

Yeas:—Commissioners Byrne, Hague, Brensinger, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That the contract for the furnishing and delivery of about 400 rolls of wire cloth, all according to the specifications for the same on file in the office of the City Clerk, be and is hereby awarded the said Henry Frank, Jr., at $20.99 per 1,000 square feet, as per his bid, and the Corporation Attorney be instructed to prepare and execute the necessary contract.

Received and ordered placed on file in the office of the City Clerk for at least two weeks.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of the following contracts:

$117, Michael Moran, contract No. 2,069, furnishing and delivering brooms.

$140.43, Robert J. McCarthy, contract No. 2,057, 24-inch sewer, Sussex street.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That a warrant be drawn on the City Treasurer in favor of H. Knaubner & Son for the sum of $499, being for return of restaurant license fee, less cost of advertising, the said parties having withdrawn their application.

Adopted.

Yeas: — Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer of Jersey City in favor of the Whipple Hardware Company for the sum of $532, in pay-

ment of 3,800 lineal feet of wire fabric, contract No. 47A.

Adopted.

Yeas — Commissioners Moore, Brensinger, Byrne, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That the contract for the furnishing and delivering of about forty-five (4,500) hundred chestnut stakes in accordance with the specifications for the same on file in the office of the City Clerk be and is hereby awarded to the Hartung Bros. at fifteen cents each as per their bid; and be it further

Resolved, That the Corporation Attorney be and hereby is directed and instructed to draw up the necessary contract.

Adopted.

Yeas:—Commissioners Moore, Hague, Byrne, Brensinger, and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, A resolution was passed on January 7 extending the medical inspection now maintained in the public schools to the parochial schools of the city, and

Whereas, It was the intention of the Commissioners to extend this medical inspection not only to the public schools but to all private and sectarian schools in the city, and

Whereas, This fact was not clearly stated in the resolution,

Resolved, Therefore, that such medical inspection be extended also to private and sectarian schools of Jersey City, and that the terms of the above mentioned resolution passed on January 7, 1915, shall apply with equal force to the private and sectarian schools of Jersey City.

Adopted.

Yeas:—Commissioners Moore, Hague, Brensinger, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the application of the United New Jersey Railroad and the Pennsylvania Railroad Company, lessees, and the Dairymen's Manufacturing Company, a corporation, for permission to maintain and operate a spur or siding extending from northeast corner of Bay and Provost streets to the northeast corner of Morgan and Provost streets, be adjourned and continued to Thursday, January 28, 1915, at 2 p. m. o'clock, in the Assembly Chamber, City Hall.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the application of P. Lorillard Company, Merchant's Refrigerating Company, and Great Atlantic and Pacific Tea Company, for permission to the Pennsylvania Railroad, New Jersey Division, to lay a track with added spurs through Warren and Bay streets, be adjourned and continued to Thursday, January 28, 1915, at 2 o'clock p. m., in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore the Board took a recess to 2 o'clock p. m. in the Assembly Chamber, City Hall.

Upon reassembling at 2 o'clock p. m. in the Assembly Chamber, the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PUBLIC HEARING.

Pursuant to a resolution of the Board of Commissioners of Jersey City setting this day and time for a public hearing upon the proposed ordinance amending the Plumbers' Code of the Board of Health of Jersey City, which was adopted June 4, 1912, the Chair announced that for the purpose of reg-

ularity and to expedite the hearing those in favor of the proposed amendment would be heard first.

Thereupon the following persons addressed the Commissioners in behalf of the ordinance and urged its adoption:

Joseph A. Sprouls, president of the Master Plumbers' Association; Mr. Henry Zumbush, Mr. Norton, president of the Journeymen's Plumbers' Association; Benjamin Farrier, John M. Pentland, Ringle & Sons, Dr. Edsall, Charles Kelly, Chief Plumbing Inspector Bureau of Health. No other persons appeared in behalf of the ordinance.

Thereupon the Chair invited those who were opposed to the passage of the ordinance to address the meeting, whereupon Mr. William Byron, Edward Schultz, Hon. Rubin Simpson, as members of the Seventh Ward Improvement Association; Philip Tumulty, Sr., Philip Tumulty, Jr., and Mr. Lahey, John H. Shannon, Patrick Kennedy, Thomas McEwan, Thomas Lockrin, Sr., and Thomas S. Maloney.

On motion of Commissioner Moore the hearing was then declared closed.

On motion of Commissioner Moore priivlege was extended to the Mayor to withdraw the proposed amendment, and the roll being called the Board allowed the Mayor to withdraw the ordinance, whereupon the same was withdrawn.

On motion of Commissioner Brensinger the Board adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JANUARY 22, 1915.

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the office of Commissioner Byrne, Friday, January 22, 1915, at 2 p. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

The City Clerk read the call for the special meeting signed by Commissioners Brensinger and Byrne for a meeting of the Board of Commissioners in the office of Commissioner Byrne at 2 p. m. for the purpose of passing warrants in payment of moneys due the County for the fiscal year 1914-1915.

By Commissioner Brensinger.

Resolved, That four warrants be ordered drawn on the City Treasurer in favor of Frederic Rider, County Collector, in the following sums:

Two at forty thousand ($40,000) dollars each.

Two at thirty-five thousand ($35,000) dollars each, amounting to one hundred and fifty thousand ($150,000) dollars, on account of County Taxes for the fiscal year 1914-1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JANUARY 25, 1915.

Minutes of an adjourned meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, Monday, January 25, 1915, at 3 p. m.

Present: Commissioners Byrne, Moore and Mayor Fagan.

Absent: Commissioners Hague and Brensinger.

HEARING.

The chair announced that pursuant to a resolution of the Board of Commissioners adopted at the meeting held on the 21st inst., a hearing would be granted to the Jackson avenue merchants and property owners in the matter of their application for a better lighting system on Jackson avenue.

W. S. Reynolds, president Jackson Avenue Business Men's Association; Mr. F. Gormley, Mr. Jaeckel, Mr. Kleinzeller, Mr. Zeitlein and many others appeared advocating a white way for Jackson avenue.

By Commissioner Byrne.

Resolved, That this matter be taken up by the entire Board of Commissioners for further consideration.

Carried.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JANUARY 28, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, January 28, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Absent: Commissioner Hague.

PETITIONS AND COMMUNICATIONS.

From Alexander Simpson, submitting a petition of Rose McNally for a pension.

Received and referred to the Corporation Counsel for investigation and recommendation.

From Butler & Brown, submitting an order setting aside the judgment of the Mayor and Aldermen vs. Max Berman, and requesting that the amount of the fine, $25, be returned to them.

Received and referred to the Corporation Counsel for investigation and recommendation.

From Business Men's Association indorsing movement for industrial development railroad.

Received.

From Business Men's Association protesting against the making of alterations to buildings on Newark Avenue.

Received and referred to Commissioner Hague.

From Dr. John J. Mooney, calling attention to the fact that Dr. Maver performed satisfactory work at the Jersey City Hospital.

Received and City Clerk requested to thank the doctor.

PAYROLLS.

By Commissioner Brensinger.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director and officers and employees in the Department of Revenue and Finance for services for period ending January 31, 1915, amounting in the aggregate to $5,322.97.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director and officers and employees in the Department of Parks and Public Buildings for services as such for period ending January 31, 1915, amounting in the aggregate to $4,068.54.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director and officers and employees in the Department of Public Affairs for services as such for the period ending January 31, 1915, amounting in the aggregate to $4,117.21.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director and officers and employees in the Department of Public Safety for services as such for the period ending January 31, 1915, amounting in the aggregate to $49,976.91.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director and officers and employees in the Department of

Streets and Public Improvements for salaries for the period ending January 31, 1915, amounting in the aggregate to $17,460.14.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk, the Officers and Employees in the Department of City Clerk for services as such for the period ending January 31, 1915, amounting in the aggregate to $766.70.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts for the following purposes:

$0.25, H. H. Wouters, wood alcohol, January, 1915 (Purchasing Agent).

$4.90, Union Printing Company, one book transfer, January, 1915.

$7.50, Great Bear Spring Company, water, December, 1914.

$10.20, Stephen Fallon, car fares, August 31 to October 31, 1914.

$24.26, Union Printing Company, 500 pamphlets, January, 1915.

$62.50, Thomas Laughran, Jr., public market, January, 1915.

$5.00, Great Bear Spring Company, water, December, 1914.

$3.50, J. W. Harrison, service, January 17, 1915 (Law Department).

$4.50, Albert Datz Company, one ordinance book, January, 1915 (Law Department).

$7.10, Frank J. Reardon, incidentals, January, 1915.

$129.42, John Bentley, car fares, disbursements, January.

$12.45, Harry E. McGrath, car fares and incidentals, January.

$30.00, Frederick Kissam, legislature bills, January.

$0.45, Albert Datz Company, cutting down books, January (City Clerk).

$18.75, Union Printing Company, loose leaf book, etc., January (City Clerk).

$50.75, Union Printing Company, printed appeals, January (City Clerk).

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$9.00 to Boonton Auto Garage, repairs, December, 1914.

$38.29 to Boonton Auto Garage, supplies, November, 1914.

$32.54 to Boonton Auto Garage, supplies, October, 1914.

$1.13 to Dobke Typewriter Exchange, supplies, January, 1915.

$9.85 to New York Tel. Company, services and tolls No. 22, Boonton, January, 1915.

$5.00 to U. S. Fidelity & Guaranty Company, premium on bond, C. F. Breitzke, February, 1915.

$4.90 to J. E. Carlock, sawdust, December, 1914.

$1.95 to J. C. Supply Company, galvanized pipe, January, 1915.

$31,53 to J. C. Supply Company, galvanized pipe, January, 1915.

$2.00 to Edward O'Hara, horseshoeing, December, 1914.

$9.80 to Sweeney & Higgins, red lead, December, 1914.

$43.90 to Carscallen & Cassidy, oats, January, 1915.

$64.18 to Thos. F. Curtis, oats, etc., January, 1915.

$128.87 to Thos. F. Curtis, oats, etc., January, 1915.

$171.40 to Chas Hvass & Co., supplies, January, 1915.

$6.44 to Patrick McGrath, repairs, January, 1915.

$128.87 to E. T. Mitchell Company, oats and hay, January, 1915.

$19.75 to James Sweeney, horseshoeing, December, 1914.

$0.75 to Burroughs Adding Machine Company, attention to machine, December, 1914.

$1.76 to Dobke Typewriter Exchange, desk blotters, January, 1915.

$5.88 to Dobke Typewriter Exchange, one coupon book for ribbons, January, 1915.

$16.00 to Union Printing Company, rebinding map books, January, 1915.

$5.75 to Crescent Auto Company, supplies, January, 1915.

$12.25 to Union Printing Company, daily time reports, January, 1915.

$5.88 to Albert Datz Company, sewer proposals, January, 1915.

$5.88 to Albert Datz Company, proposals, January, 1915.

$3.14 to L. P. Hansen, crayons, January, 1915.

$12.15 to L. P. Hansen, excelsior journals, December, 1914.

$7.35 to J. W. Harrison, supplies, January, 1915.

$2.45 to The Herald Company, yellow sheets, January, 1915.

$186.26 to Carscallen & Cassidy, oats and straw, January, 1915.

$180.08 to Miller & Bertholf, hay and oats, January, 1915.

$132.06 to E. J. Springer, hay, January, 1915.

$2.94 to Albert Datz Company, rubber type, January, 1915.

$4.41 to Albert Datz Company, folders, January, 1915.

$15.12 to Evening Journal Association, advertising notice of hearing improvements Pollock Avenue, Sheffield Street, Brown Place, January 4, 1915.

$14.28 to Hudson Observer, advertising notice of hearing improvements Pollock Avenue, Sheffield Street, Brown Place, January 4, 1915.

$2.21, to D. F. Daly, galvanized pails, January, 1915.

$39.20 to Thos. Murray, eight pair boots, January, 1915.

$72.08 to S. R. Fletcher, auto tires, January, 1915.

$2.50 to New York Telephone Company, service No. 730, M. J. C., January, 1915.

$60.00 to Woodhouse & Co., partition, January, 1915.

$10,780.94 to Public Service Electric Company, street lighting, December, 1914.

$796.69 to Public Service Electric Company, arc street lighting, December, 1914.

$83.68 to Public Service Electric Company, incandescent service, December, 1914.

$1,658.34 to Public Service Gas Company, incandescent gas lighting, December, 1914.

$5.85 to Public Service Gas Company, open flame service, December, 1914.

$147.85 to F. B. Brill, rainbow packing, January, 1915.

$11.76 to J. E. Carlock, wood, January, 1915.

$17.01 to Michael F. Curley, blasting rock Baldwin Avenue east of Wayne Street, January, 1915.

$18.02 to Thos. F. Curtis, oats, etc., January, 1915.

$3.26 to Thos. F. Curtis, corn, January, 1915.

$7.54 to John S. Menagh Company, steel, January, 1915.

$4.90 to John S. Menagh Company, lantern globes, January, 1915.

$34.53 to E. O'Donnell, salt hay, January, 1915.

$9.18 to Rensslaer Valve Company, valves, August, 1914.

$7.38 to Albert Datz Company, plumber's report blanks, January, 1915.

$13.14 to L. P. Hansen, supplies, December, 1914.

$5.39 to The Herald Company, hose notices, January, 1915.

$9.92 to F. Browne, supplies, January, 1915.

$8.49 to Schrell & Brock, supplies, January, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$10.78, Union Printing Company, 7,000 report and estimate blanks, January 5, 1915.

$7.20, Jersey City Lumber Company, lumber account repairs to swing seats, playground.

$5.29, John S. Menagh Company, 10

gallons turpentine account painting of stakes, January, 1915.

$41.40, George C. Lavery Company, Inc., lumber, account fencing Mary Benson Park, December, 1915.

$20.70, George C. Lavery Company, lumber, account fencing Paulus Hook Park, December, 1914.

$5.10, Standard Oil Company, one barrel kerosene oil, reservoir shelter.

$4.15, Standard Oil Company, one barrel kerosene oil, Fourteenth Street Bath, January 5, 1915.

$3.58, John S. Menagh Company, material, account repairs Fourteenth Street Bath, January 8, 1915.

$1.86, F. B. Brill, material, account repairs Coles Street Bath, January 21, 1915.

$62.00, John Reilly, services, City Hall, January 1 to 31, 1915.

$3.43, Colgate & Co., one barrel of soft soap, City Hall, December, 1914.

$7.94, Furst Company, toweling, etc., City Hall, January 16, 1915.

$30.00, Jos. M. Kelly, cleaning windows, City Hall Building, January.

$9.05, H. Mootz & Sons, material, account repairs City Hall Offices, December, 1914.

$15.05, W. A. Barclay, plumbing repairs, Maternity Building, City Hospital, December, 1914.

$4.87, Jersey City Lumber Company, lumber, account repairs various fire buildings, December, 1914.

$3.73, Morris Miller, material, account repairs to various fire buildings, January 16, 1915.

$7.70, Morris Miller, material, account repairs to various fire buildings, January 16, 1915.

$6.20, John S. Menagh Company, material, account repairs various fire buildings, January 15, 1915.

$14.65, H. Mootz & Sons, keys, etc., for various fire buildings, January 20, 1915.

$8.90, H. Mootz & Sons, material, account repairs various fire buildings, January 8, 1915.

$1.50, Bernard Frank, glass replaced No. 1 Engine Buildings and No. 1 Truck Building, December, 1914.

$2.51, Baldwin Lumber Company, lumber, account repairs rear wall of Police Department Stable, Jewett Avenue, January 8, 1915.

$25.47, Jersey City Lumber Company, lumber, account building new stalls, Police Department Stables, Jewett Avenue, December, 1914.

$17.37, Gibson Iron Works Company, sash weights, etc., January 6, 1915.

$5.41, Oakland Lumber Company, lumber, account building addition to Maternity Building, December, 1914.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$9.21, Webster Loose Leaf Filing Company, supplies.

$281.25, D. Jachtman, groceries, Outdoor Poor.

$105.00, Bosquett Brothers, groceries, Outdoor Poor.

$90.09, McDermott Dairy Company, milk, Milk Station.

$90.61, McDermott Dairy Company, milk, Milk Station.

$87.16 McDermott Dairy Company, milk, Milk Station.

$83.46 McDermott Dairy Company, milk, Milk Station.

$6.37, Webster Loose Leaf Filing Company, supplies.

$16.50, M. E. Flanigan, services milk dispenser.

$13.89, Eimer & Amend, supplies (Dr. Stillman).

$0.75, Dobke Typewriter Exchange, erasers.

$9.41, Webster Loose Leaf Filing Company, supplies.

$1.80, H. H. Wouters, supplies, O Milk Station.

$2.55, Dobke Typewriter Company, ink and pads.

$3.23, J. W. Harrison, supplies.

$51.75, Borden's Condensed Milk Company, certified milk and cream.

$184.50, August F. Kruse, milk.

$186.30, P. K. Gilheaney, meat.

$299.78, Zimmer & Dunkak, butter.

$226.09, William Bill, eggs and butterine.

$27.35, Crew Levick Company, gasoline.

$18.00, McDermott Dairy Company, cream.

$98.20, W. D. Murphy, fish.

$23.70, William Bill, groceries.

$24.64, James W. Greene, rugs.

$18.59, P. G. Ritscher, groceries.

$234.48, S. W. Kagan Company, meat.

$28.81, Jerome O'Keeffe, dry goods.

$30.02, Valvoline Oil Company, engine room supplies.

$28.75, H. J. McDermott, ice.

$1.00, Economy Auto Supply Company, gas tips.

$64.65, J. C. Calley, fruit and vegetables.

$49.00, J. V. Calley, fruit and vegetables.

$3.00, G. Y. Lewis, ambulance caps.

$44.80, Theo. Smith & Sons Company, chisels.

$46.86, Jos. T. Sack, house furnishings.

$14.11, McKesson & Robbins, medical supplies.

$37.04, Gans & Goodman, dry goods.

$8.14, William Bill, groceries.

$27.57, Archibald & Gallagher, groceries.

$11.03, Joseph T. Sack, house furnishings.

$13.01, Whipple Hardware Company, house furnishings.

$20.82, Joseph T. Sack, dishes.

$4.41, P. J. Gilheaney, meat.

$15.26, P. J. Gilheaney, meat.

$34.30, J. V. Calley, potatoes.

$19.11, H. H. Wouters, medical supplies.

$2.70, H. H. Wouters, prescription book.

$11.46, Jerome O'Keeffe, dry goods.

$8.00, James Coyle, coal.

$528.75, James Coyle, coal.

$6.14, James Coyle, coal.

$73.68, James Coyle, coal.

$55.26, James Coyle, coal.

$5.75, John Roemmelt, repairs to instruments.

$22.41, H. H. Wouters, medical supplies.

$12.18, F. B. Brill, supplies.

$6.69, Aug. Hauser Baking Company, bread.

$4.30, Bruno Bischoff, milk.

$8.39, William Bill, fruit and vegetables.

$39.79, William Bill, meat.

$37.63, William Bill, groceries.

$18.52, William Bill, butter and eggs.

$22.00, Public Service Gas Company, gas, November 24 to December 24, 1914.

$21.07, John Mullins Company, refrigerator.

$5.64, Whipple Hardware Company, house furnishings.

$10.29, Newman Home and Mission, wood.

$3.77, P. C. Ritscher & Co., groceries.

$1.10, P. C. Ritscher & Co., groceries.

$26.46, Valvoline Oil Company, motor oil.

$17.64, Jerome O'Keeffe, dry goods.

$33.91, John Roemmelt, surgical supplies.

$9.75, Colgate & Co., soap.

$188.16, Lewis Mfg. Company, Medical and surgical supplies.

$82.10, Lehn & Fink, medical and surgical supplies.

$26.46, Fink Brothers, stationery and printing.

$194.04, August Kruse, milk (December).

123.75, McDermott Dairy Company, milk, November 21 to 30.

$375.00, Society for the Prevention of Cruelty to Children, for care of juvenile delinquents, December, 1914, January and February, 1915 (For Commissioner Hague).

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATIONS.

From Corporation Attorney, John Bentley, submitting taxed bill of costs in the case of Ferris vs. O'Keefe.

Received and referred to Law Department for its recommendation.

From Secretary of Board of School Estimate, submitting resolution passed by it calling for the sum of $25,000 for acquisition of site for new school No. 16.

Received.

REPORTS OF DIRECTORS.

From Director Moore, submitting a communication with respect to the laying of conduits in the streets for the accommodation of the City's police and fire wires.

Received and referred to the Corporation Attorney for the purpose of having him investigate into franchises heretofore granted by the City to public utility companies, and more particularly with regard to underground franchises, such as conduits, and report the same back to the Board.

From Commissioner Brensinger, submitting the following report:

"Gentlemen:

"Shortly after I took office as your Director of the Department of Revenue and Finance I called your attention to the immense deficit that exists in the six-year improvement certificates' account. Something will have to be done to take care of this situation as we are falling behind at the rate of over $1,200 a year, and it is only the veriest chance that keeps us from being put in the position of either issuing bonds or impairing the credit of Jersey City by repudiating our agreement.

"There is now outstanding $759,888.42 of improvement certificates. There is $369,891.44 of charges against the City for which there will never be received one cent. The interest on six-year improvement certificates amounts on that amount, total, $72,953.35, which interest has been paid out of the principal, the worst kind of financing, making a total of $442,844.79.

"My suggestion at this time is an issue of $50,000 of temporary loan bonds to start taking care of this situation."

Received, and ordered spread in full on the minutes.

From Commissioner Byrne, submitting a report on the objections to the improvement of Sheffield Street, and attaching thereto a copy of the report of the engineer in charge of the work, and recommending that the map be confirmed.

Received.

From Commissioner Hague, requesting that Wednesday, February 3, 1915, at 2 p. m. be fixed as the time for the disposition of charges against delinquent police and firemen.

Received and recommendation adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of cast-iron water pipe be and the same is hereby awarded to the Standard Cast-Iron Pipe and Foundry Company at the prices named in its bid, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received, and ordered placed on file in the office of the City Clerk for at least two weeks.

By Commissioner Byrne:

Whereas, This Board met on January 14, 1915, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Sheffield Street, between Ocean and Rutger Avenues, conformably to the provisions of Chapter No. 217 of the Laws of 1895, and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient, therefore

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the 31st day of December, 1914, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and it is hereby directed to place an electric light in alleyway between Fifth and Sixth

Streets, bounded by Monmouth and Brunswick Streets.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and is hereby directed to place an additional electric light on Canal Street, between Jersey Avenue and Barrow Street.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of the following contracts:

$4,129.08, Barber Asphalt Paving Company, Contract No. 2048, repaving Washington Street, etc.

$90.00, Michael Moran, Contract No. 2069, furnishing and delivering brooms.

$28.89, Fagan Iron Works, Contract No. 2049, furnishing special castings.

$525.23, General Supply Agency, Contract No. 2039, furnishing and delivering hypochlorite lime.

$3,106.74, Montgomery & Conlon, Contract No. 2117, removal of ashes, etc.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger for Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Anthony Botti, attorney of James Lepis, for the sum of $528.70 damages and costs, being in full satisfaction of said judgment obtained in Second District Court, Jersey City, said warrant not to be delivered until a satisfaction piece is filed with the City Clerk; further

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the said sum of $528.70 at a rate of interest not exceeding 4 per cent., for the purpose of paying said warrant, and that a sum equal to the principal and interest thereof be placed in the next tax levy.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Trustees of the Free Public Library, Jersey City, for $40,277.62 balance due of their appropriation for the fiscal year 1914-1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn to the order of The Fleischmann Company for $8.45, being amount of duplicate tax on automobile paid in error.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn to the order of Mrs. Jane Van Houten for $1.71, on account of reduction by County Board of Taxation Lot 1, Block 783.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn to the order of John F. G. Kathmeyer for the sum of $5.25 on account of cancellation by County Board.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn to the order of Dr. Mary A. Willis for the sum of $16.90 to reimburse her for overpayment caused by said re-

duction by County Board, Lots S and T, Block 1924.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas there has been presented to this Board proof of claim of Vredenburg, Wall and Carey, attorneys for the Erie Railroad Company for taxed costs in the matter of the Erie Elevator Company vs. Jersey City, and amounting to $2,769.76 and $164.55 interest, said cost was incurred in connection with the suit of Jersey City, conducted under the previous administration, and

Whereas it is obligatory upon the City to pay said cost and interest, and there being no moneys available for such purpose, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $2,934.31 to pay said claim, and be it further

Resolved, That in order to raise the sum of $2,934.31 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond at a rate of interest not exceeding 4 per cent. per annum, and be it further

Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That four warrants be ordered drawn on the City Treasurer in favor of Frederic Rider, County Collector, as follows:

Three warrants for $125,000 each, and one of $349,186.18, in the aggregate amounting to $724,186.18, the amount in full due for State School Taxes for the fiscal year 1914-1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger for Commissioner Hague:

Resolved, That the warrant drawn for W. H. Rooney, tender driver, Engine No. 18, for the sum of $53.43 for period January 1, 1915, to January 15, 1915, inclusive, be and the same is hereby reconsidered and rescinded and said warrant No. 973 be and is hereby ordered cancelled and a new warrant ordered drawn in favor of W. H. Rooney for $39.18 for services rendered by him in the Fire Department as tender driver, January 1, 1915, to January 11, 1915, inclusive.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, The Board of School Estimate of Jersey City at a meeting held January 22, 1915, fixed and determined the amount of money necessary for the acquisition of a site for new school No. 16 to be $25,000, and

Whereas, Owing to the European War the bond market is restricted to short term obligations, making it impossible to sell long term school bonds within the legal rate of interest prescribed by law, and

Whereas, In view of the aforesaid reason it is the desire of this Board to pay for the acquisition of the aforesaid site by the issuance of temporary loan bond; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $25,000 for the acquisition of a site for new school No. 16, such sum to be placed to the credit of the Board of Education to be used exclusively for the purpose herein set forth and no other, and be it further

Resolved, That in order to raise the sum of $25,000 the Director of Revenue and Finance be and he is hereby authorized to sell a temporary loan bond at a rate of interest not exceeding 4 per cent. per annum, and be it further

Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Received, and ordered placed on file in the office of the City Clerk for at least two weeks.

By Commissioner Brensinger:

Whereas, The City of Jersey City claims personal taxes against Wolfson Bros., bankrupts, for the years 1911, 1912, 1913, amounting to $941.67 (interest included) from which the Wolfson Bros. appealed, and

Whereas, At the hearing held December 30, 1914, before his Honor, Geo. R. Beach, Referee, the merits of the case were heard and testimony taken it was found that the assessment of $15,000 for the year 1911 was a proper one, but the years 1912-1913 the amount of $15,000 could not be maintained as an assessment because the said Wolfson Bros. did not have said amount of taxable personal property in its possession or control; and,

Whereas the Referee fixes the amount of $600 as the amount due the City, which includes interest for the three years as shown:

Year.	Amount.
1911	$218.39
1912	269.19
1913	112.42
Total	$600.00

Therefore be it Resolved, That the City Collector is hereby authorized to cancel of record $322.30, the difference between the valuation of $15,000 and $10,000 for 1912 personal tax assessment, and $15,000 and $5,000 for 1913 personal tax assessment charging 1912 personal taxes with $110 and 1913 $212.30.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, The City of Jersey City claims personal taxes against Thomas C. Fahy, bankrupt, for the years 1911, 1912, 1913, amounting to $21.97, with interest to be added, and

Whereas, The proof of claim as required by law was filed on August 18, 1914, and

Whereas, It appears from the record of the Referee in Bankruptcy, by letter of January 2, 1915, that the said Thos. C. Fahy, bankrupt, was without any assets whatsoever; therefore be it

Resolved by the Board of Commissioners of Jersey City, that the Director of Revenue and Finance be and he hereby is authorized and instructed to cancel this tax of record.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the personal taxes assessed against Orlando Ricciardelli for the years 1911, 1912 and 1913 at No. 222 Wayne Street, amounting to $63.23, be cancelled, inasmuch as it was a duplicate assessment, having been carried over in error, and that the City Collector's office be and is hereby authorized to cancel the same.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore, and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger, as a substitute for resolution of January 14, 1915, for audit by Weiss:

Whereas, Chapter No. 221, Pamphlet Laws of 1911, with the acts amendatory thereto and supplementary thereof, commonly known as the Walsh Act, requires an annual audit of the financial accounts of the City of Jersey City to be made by competent accountants, and

Whereas, The Director of Revenue and Finance has repeatedly requested an audit of his accounts by competent accountants not regularly in the employ of the City, and

Whereas, In the judgment of this Commission the audit of the accounts of the Director of Revenue and Finance should be made by accountants other than those regularly in the employ of that Department, and

Whereas, After lengthy conferences with many accountants and an exhaustive study of them and their methods, the Director of Revenue and Finance

has recommended William F. Weiss, Certified Public Accountant, well known in this community as the auditor of the books of the former County Collector of Hudson County for the Board of Freeholders, and for devising and installing the present system of accounting in the County Collector's Office of Hudson County, as the most qualified by ability and reputation to undertake the work for the City of Jersey City, therefore be it

Resolved, That William F. Weiss is hereby employed to audit the accounts of the Director of Revenue and Finance for the fiscal year commencing December 1, 1912, and ending November 30, 1913, dividing his report and such audit for that year into two parts, one covering the period ended June 16, 1913, the date when this Commission took office, and the other covering the fiscal year ended November 30, 1913, and an audit of the books for the fiscal years following and ending November 30, 1916, in order to cover the term of office of this Commission, at a price of $7,000 divided as follows:

For the fiscal year December 1, 1912, to November 30, 1913, the sum of $2,500; for the fiscal year December 1, 1913, to November, 1914, the sum of $1,500; for the fiscal year December 1, to November 30, 1915, the sum of $1,500; for the fiscal year December 1, 1915, to November 30, 1916, the sum of $1,500, rendering separate yearly reports for each of the four years, with a supplemental report as to the conditions of the accounts of the City on June 16, 1913, the scope of said work being more fully described by letter of said W. F. Weiss, of January 11, 1915, to the Director of Revenue and Finance, which letter is hereby made a part of this resolution as fully as if set forth herein, and be it further

Resolved, That $4,000 is hereby appropriated for the purpose of paying for the audit of the first two years, and the Director of Revenue and Finance is hereby authorized to issue and sell temporary loan bonds with interest not exceeding 4 per cent., the proceeds of said sale to be set aside for the purpose of paying said William F. Weiss, and be it further

Resolved, That an amount equal to the principal and interest of said temporary loan bonds shall be included in the next tax levy, and be it further.

Resolved, That upon completion of the audit of the first six months—December, 1, 1912, to June 16, 1913—a payment of $1,000 shall be paid to said William F. Weiss, and upon completion of the next six months' report, $1,500 and upon the completion of the audit and report of the next year, $1,500, and the payment for the next following last year shall be made at the rate of $250 every two months upon certification of the Director of Revenue and Finance, said pay to continue until the term of said Wiliam F. Weiss' employment is terminated under this resolution.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection, and in the meantime the City Clerk certify a copy of the above resolution to the Corporation Counsel, John Milton, for his opinion.

By Commissioner Brensinger:

Resolve, That the Director of Revenue and Finance be and he is hereby authorized to transfer $528.70 from account salaries Police Department to Sinking Fund of 1873 for the purpose of taking care of the temporary loan bond issue authorized by resolution of this date for the payment of judgment of Lepis vs. Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the Board took a recess to 2 o'clock p. m. in the Assembly Chamber.

Upon reassembling at 2 o'clock p. m. in the Assembly Chamber and the roll being called the following Commissioners answered to their names:

Present: Commissioners Byrne, Moore and Mayor Fagan.

Absent: Commissioners Brensinger and Hague.

RECEPTION OF BIDS.

Sealed proposals for furniishing and delivering of mason's materials such as Portland cement, Westchester lime, North River hard burned brick and sand from date of contract to November 30, 1915, were called for and two bids were received as follows:

1. James P. Hall, Inc., 97½ per cent of standard, with a freeholder bond of $500.

2. Washburn Brothers Company at 92 per cent of standard with a surety company bond of $500.

On motion of Commissioner Moore the reception of bids was ordered closed and the bids referred to Director Byrne.

Bids for the furnishing and delivering of valves from date of contract to November 30, 1915, were called for and three bids were received as follows:

1. Rensselaer Valve Company, at 78 per cent of the standard with a certified check.

2. R. D. Wood and Co. as follows:

Each and every 4-inch valve 90 per cent. of standard.

Each and every 6-inch valve 80 per cent. of standard.

Each and every 8-inch valve 90 per cent. of standard.

Each and every 10-inch valve 80 per cent. of standard.

Each and every 12-inch valve 85 per cent. of standard.

Each and every 16-inch valve 85 per cent. of standard.

Each and every 20-inch valve geared 85 per cent. of standard.

Surety company bond $1,500.

3. Kennedy Valve Manufacturing Company 77 per cent. of standard, with a surety company bond of $1,500.

Thereupon Commissioner Moore moved that the reception of bids be closed and the same referred to Commissioner Byrne.

Sealed proposals for the furnishing and delivering of special castings hydrant connections, plugs, caps, sleeves, half-sleeves, and any other special casting which may be requlred (excepting water gate boxes and covers and manhole heads and covers) were called for and five bids were received as follows:

1. From R. D. Wood & Co., 2 6-10 cents per pound, bell and spigot; 3 6-10 cents per pound, for flanged; surety company bond accompanying.

2. John Fox & Co., 2 5-8 cents per pound, with surety company bond accompanying the same.

3. Theo. Smith & Sons Co., 2 1-4 cents per pound, surety company bond accompanying the same.

4. Standaard Cast Iron Pipe and Foundry Company, 2 1-2 cents per pound., with surety company bond.

5. Fagan Iron Works, 2 43-100 cents per pound surety comany bond accompanying the same.

On motion of of Commissioner Moore the reception of bids was ordered closed and the same referred to Commissioner Byrne.

Sealed proposals for the furnishing and delivering of water gate boxes and covers and manhole heads and covers were called for and six bids were received as follows:

1. R. D. Wood & Co., 2 6-10 cents per pound, surety company bond accompanying the same.

2. John Fox & Co., 1 7-8 cents per pound, surety company bond accompanying the same.

3. Mount Carmel Iron Works, $.0146 per pound. One dollar and forty-six cents per hundred pounds. Surety bond.

4. Theo. Smith & Sons Co., $.01 45-100 per pound. Surety company bond.

5. Central Foundry Company, $.0214 per pound. Certified check.

6. Fagan Iron Works. $.01 45-100 cents per pound. Certified check.

On motion of Commissioner Moore the reception of bids was ordered closed and the same referred to Director Byrne.

By Commissioner Byrne:

Resolved that the hearing on the application of United New Jersey Railroad and the Pennsylvania R. R. lessees, and the Dairymen's Mfg. Co. for permission to construct a spur from Bay and Provost Streets to Morgan Street be adjourned and contnued to February 4, 1915, at 2 p. m.

Adopted.

Yeas: Commissioners Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the application of P. Lorillard Company, Merchants Refrigating Company and Great Atlantic and Pacific Tea Company, for permission to the P. R. R. N. J. Division to lay a track through Warren and Bay Streets be adjourned and continued to February 4, 1915, at 2 p. m.

Adopted.

Yeas: Commissioners Byrne, Moore and Mayor Fagan.

Nays:

On motion of Commissioner Moore the meeting adjourned, subject to call of the Chair.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF JANUARY 30, 1915.

Minutes of a special meeting of the Board of Commissioners held in the Mayor's Office, Saturday, January 30, 1915, at 11 a. m., called by the Mayor at the request of the Deputy Director of Public Safety, James F. Norton, and Commissioners Brensinger and Moore.

Present: Commissioners Brensinger, Byrne, Moore and Mayor Fagan, and James F. Norton, Deputy Commissioner.

Absent: Commissioner Hague (excused)

The call for the meeting having been read, Mr. James F. Norton informed the members of the Commission and the Mayor that he had communicated the fact of Judge Tennant's letter relating to the violation of the Excise Law to Commissioner Hague, and that Commissioner Hague instructed him to cummunicate at once with the Chief of Police, and the Deputy Director accordingly sent the following letter to the Chief of Police this morning:

"January 30, 1915.

"Hon. Frank Monahan,

"Chief of Police.

"Dear Sir:—I am informed by the Deputy Director that in my temporary absence from the city, Judge George G. Tennant of the County Court of Quarter Sessions, both in a letter to you and in an address to the police officials of Hudson County, whom he summonded before him, charged that the excise laws, especially in the matter of the sale of liquor on Sunday, were being openly violated in this city; that the saloons were wide open and that conditions were disgraceful. While I do not believe that conditions are as bad as represented, I would direct that you make an immediate investigation of the charges. I would further direct that pending such investigation you take such action as may be necessary to bring about a strict and rigid enforcement of excise laws.

"Yours very truly,

"FRANK HAGUE,
"Director."

That he, Commissioner Norton, felt it was his duty to lay the situation officially before the Board of Commissioners so that they might take whatever action seemed appropriate to them, and also so that they might know what action had been taken by the Director of Public Safety.

By Commissioner Brensinger:

Resolved, That the action of the Director of Public Safety, through

Deputy Director Norton, be ratified and confirmed and that the City Clerk communicate that fact to the Director of Public Safety, and also to the Chief of Police through the office of the Director of Public Safety; and further

Resolved, That the communication of the City Clerk express the instruction or wish of this Board that no effort be spared by the Chief of Police to rigidly and strictly enforce the excise laws.

Adopted.

Yeas: Commissioners Brensinger, Bryne, Moore and Mayor Fagan.

Nays: None.

On Motion of Commissioner Brensinger the Board adjourned.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

February, 1915

MEETING OF FEBRUARY 1, 1915.

Minutes of a Special Meeting of the Board of Commissioners of Jersey City, called by his Honor the Mayor, at the request of Commissioners Byrne and Brensinger, held in the City Clerk's Office, Monday February 1, 1915.

This meeting having been called for the consideration of matters pertaining to the Morris Canal, the City Clerk read the call for the meeting, and thereupon Mr. Louis Sherwood, Stanton M. Smith, James W. Ames, Bion J. Arnold, Consulting Engineer, and F. Van Z. Lane, Resident Engineer, all of the Port Development Committee of the Chamber of Commerce, appeared and submitted a report of that Committee and explained the same in detail.

Thereupon John Meigs, Consulting Engineer of the City, appeared and spoke at length upon the Morris Canal situation. After discussing the matter for some time the following informal statement was presented by Commissioner Brensinger in connection with the port development situation in the Morris Canal, wherein the city and the Chamber of Commerce and other civic bodies are united in the same policy:

"The Jersey City Commission invites the entire Chamber of Commerce, and all the citizens of Jersey City, individually and through such civic bodies as they may belong to, to appear at the Morris Canal Hearing in the State House, Trenton, N. J., Monday February 8, 1915, at 10.30 a. m. to argue,

"First. Against the passage of the Godfrey bills;

"Second. To argue in favor of the plan of the Jersey City Commission adopted by resolution passed January 14, 1915, which provides that title to the canal properties in Jersey City shall be conveyed by the State and the railroad company to Jersey City upon such terms as may be mutually agreed upon.

"Third. To show to the Legislature the great possibilities of development by presenting a general plan of development therefor which will be more advantageous to the State than the railroad's contemplated scheme of development.

"It is agreed that whoever argues the point for the Jersey City Commission will forcibly suggest that the State should do nothing without having consulted the State Harbor Commission as to what value this property has and what is the best valuable use it could be put to, fitting into a general scheme for the water devolopment of the New York Harbor.

Received and adopted.

On motion of Commissioner Brensinger the Board adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF FEBRUARY 3, 1915.

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Wednesday, February 3, 1915, at 2 p. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

POLICE AND FIRE TRIALS.

Pursuant to a resolution of the Board on January 28, 1915, setting this time and place as a time for the trial of delinquent police and firemen, the Chair directed the Clerk to proceed with the calendar of charges agianst delinquent policemen and called the Director of Public Safety to the chair.

Patrolman Robert Sidney was called and appeared and the charges and specifications having been read to him, the same being wilful disobedience to orders, to which he pleaded, through his counsel, Traverse Spraggins, not guilty.

Thereupon witnesses were called and sworn and testified on behalf of the city; thereupon the officer took the stand and testified in his own behalf and called witnesses in support thereof.

On motion the Board proceeded to the finding of its verdict as to the innocence or guilt of the officer, and he was found guilty by the following vote:

Guilty: Commissioners Hague, Moore and Mayor Fagan.

Not Guilty: Commissioner Byrne.

Excused: Commissioner Brensinger.

Thereupon on motion the Board proceeded to the fixing of sentence; Commissioner Hague recommending that he be fined eight days in addition to the time he was suspended, making a total of fifteen days' pay.

The roll being called the recommendation of the director was adopted by the following vote:

Yeas: Commissioners Brensinger, Hague and Mayor Fagan.

Nays: Commissioners Byrne and Moore, Commissioner Moore voting for seven days' pay.

At this time the officer stated, "Never mind, Commissioners, I will resign."

By Commissioner Brensinger.

Resolved, That the resignation of Patrolman Sidney, now tendered to this Board in open meeting, be and the same is hereby received and accepted, the same to take effect immediately.

Adopted.

Yeas Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Patrolman Stephen Costello was then called on the charge of not properly patroling, to which he pleaded guilty with a statement which the Board heard. On a roll call he was found guilty and sentenced to pay a fine of five days' pay by the following vote:

Yeas Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Patrolman Simon Golden was then called and charged with not properly patroling, to which he pleaded not guilty.

Thereupon witnesses were called and testified in support of the charges; the officer took the stand and testified in his own behalf, after which the Board proceeded to its finding which resulted as follows:

Not Guilty: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Guilty: Commissioner Hague.

Patrolman John Latchford was then called and charged with intoxication, to which he pleaded guilty with a statement. The officer took the stand and made his statement, after which the Board found him guilty, and on the recommendation of the Director of Public Safety, he was ordered to pay a fine of sixty days' pay and was given four months in which to work it out, by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Patrolman Thomas Powers was then

called and the charges and specifications those of intoxication were read to him, to which he pleaded guilty.

Thereupon the Board proceeded to the finding of its verdict and found him guilty and on the recommendation of Commissioner Hague, directed him to pay a fine of three months' pay by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

Patrolman Vincent Ricco was then called and the charges and specifications were read to him, to which he pleaded guilty to twelve minutes and requested that he be allowed to make a statement, which having been done, the Board proceeded to its finding and found him not guilty by the following vote:

Not guilty: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.
Guilty: Commissioner Hague.

Patrolman John Bott, Fourth Precinct, was then called, and the charges and specifications, those of feigning illness, were read to him, to which he pleaded guilty with a statement, after which he made his statement, and the Board proceeded to the finding of its verdict and fixing sentence. The officer was found guilty and ordered to pay a fine of three weeks pay by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

The second charge against Patrolman Bott was ordered dismissed by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

Patrolman Daniel Sullivan was then called and the charges and specifications, those of being off post, were read to him, to which he pleaded guilty with a statement, and made his statement, after which the Board proceeded to the finding of its verdict and the fixing of sentence, and on the recommendation of Commissioner Hague he was found guilty and sentenced to pay a fine of five days' pay by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

Patrolman William English was then called and the charges and specifications, those of not properly patroling, were read to him, to which he pleaded guilty with a statement.

The officer took the stand and made his statement, and the Board proceeded to the finding of its verdict, and found him guilty, and on the recommendation of Commissioner Hague he was ordered to pay a fine of five days pay by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

Commissioner Hague stated that the case against Patrolman George Wildermut, Fourth Precinct, was postponed because the officer was sick.

Patrolman Joseph Hamilton was then called and the charges and specifications were read to him, to which he pleaded guilty with a statement.

The officer then took the stand and stated that he was going to sleep in the station that night, and when he came to his relieving point he met his niece, and she said her aunt was dying; that her aunt is his sister; that he neglected to go to the box and ran to the house; that he thought he could get back, but that by the time he got there and got a woman on Lincoln street to take care of her until the morning when the doctor would come he was thirty-nine minutes late; that he thought it was another case of hard luck, because he lost several members of his family that way; that the next morning Dr. Stout came and so did the priest.

On motion of Commissioner Brensinger the case was ordered referred to Commissioner Hague as to the truth of the statements made by the officer, and if found to be correct the case should be dismissed, but if not correct Commissioner Hague should take such action as he thought proper.

Fireman Edward McGovern was then called and the charges and specifications, those of intoxication, were read to him, to which he pleaded, through his

attorney, Robert Doherty, not guilty. Thereupon witnesses were called in support of the charges, and were cross-examined by Mr. Doherty. Mr. McGovern then took the stand and testified in his own behalf, after which the Board proceeded to its finding as to his innocence or guilt, and he was found guilty by the following vote:

Guilty: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Not guilty: None.

On motion the Board proceeded to the fixing of sentence, Commissioner Hague recommending that he be fined 90 days' pay, including suspension, and that he have four months within which to pay it. On a roll call the recommendation was adopted by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Fireman William Rooney was then called and the charges and specifications, those of intoxication, were read to him, to which he pleaded guilty with a statement. He made his statement, and he Board proceeded to its finding, and found him guilty, whereupon on the recommendation of Commissioner Hague he was ordered to pay a fine of the time he was suspended, amounting to twenty-four days' pay, and suspended sentence pending, with the understanding, and with the entire vote of the Board, that if ever he returns again on a charge of intoxication he is to be dismissed.

The roll being called, the above sentence was adopted by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF FEBRUARY 4, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, February 4, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

Pursuant to a resolution of the Board adopted at a previous meeting, the Chair stated that the Board would be pleased to hear from the members of the Second Ward Taxpayers' League, whereupon Mr. P. J. Kennedy, on behalf of the several members who were present, presented a petition for the abatement of the Mill Creek nuisance, the smoke nuisance caused by the Erie Railroad, and the petition also requests an investigation of the title of the D., L. & W. R. R. to the Thirteenth street dock. The association also requests that the condition of Eleventh street beyond Jersey avenue and the condition of the sidewalks in the Second Ward be investigated.

After considerable discussion the petition was ordered to lay over for one week, which action was consented to by the association.

From Leo Brandt, a petition requesting employment.

Received, and City Clerk requested to acknowledge receipt of the communication.

From Property Owners and Business Men's League, complaining about retirement of able-bodied men on half pay, and requesting the taking of steps to amend the law.

Received, and City Clerk requested to acknowledge receipt of the same, and to refer the communication to the Director of Public Safety.

From Louis Resnick, requesting permission to construct an elevator vault in sidewalk in front of 326 Jackson avenue.

Received.

From Jersey City Paper Company and others, requesting that permission be granted to Detwiller & Street to manufacture fireworks.

Received and referred to Commissioner Hague.

RECEPTION OF BIDS.

Bids as advertised for furnishing and

delivering of hay, grain, feed, etc., from date of contract to April 30, 1915, were called for, and four were received as follows:

1.—E. T. Mitchell Co., Jersey City.

About 420,000 pounds hay, No. 1 timothy, per 100 pounds, $1.07½.

About 70,000 pounds straw, best grade, per 100 pounds, 85 cents.

About 28,000 pounds bran, best quality, per 100 pounds, $1.60.

About 11,400 bushels oats, No. 2 clipped white, per bushel, 72 cents.

About 480 pounds of oil meal, per 100 pounds, 3 cents.

About 24 bags of alfalfa, per 100 pounds, $1.75.

About 400 pounds of salt, per 200 pounds, $1.50.

About 24 bags of corn, per 100 pounds, $2.

With surety company bond of $5,000.

2.—Carscallen & Cassidy, Jersey City.

About 420,000 pounds hay, No. 1 timothy, per 100 pounds, $1.07½.

About 70,000 pounds straw, best grade, per 100 pounds 82½ cents.

About 28,000 pounds bran, best quality, 100 pounds, $1.55.

About 11,400 bushels oats, No. 2 clipped white, per bushel, 67 cents.

About 480 pounds of oil meal, per 100 pounds, $2.50.

About 24 bags of alfalfa, per 100 pounds, $1.60.

About 400 pounds of salt, per 200 pounds, $1.20.

About 24 bags of corn, per 100 pounds, $1.70.

With surety company bond of $6,000.

3.—Miller & Bertholf, Jersey City.

About 420,000 pounds hay, No. 1 timothy, per 100 pounds, $1.15.

About 70,000 pounds straw, best grade, per 100 pounds, 85 cents.

About 28,000 pounds bran, best quality, 100 pounds, $1.55.

About 11,400 bushels oats, No. 2 clipped white, per bushel, 72 cents.

About 480 pounds of oil meal, per 100 pounds, $2.50.

About 24 bags of alfalfa, per 100 pounds, $1.60.

About 400 pounds of salt, per 200 pounds, $1.20.

About 24 bags of corn, per 100 pounds, $1.75.

With certified check of $5,000.

4.—A. Kachler.

About 420,000 pounds hay, No. 1 timothy, per 100 pounds, $1.20.

About 11,400 bushels oats, No. 2 clipped white, per bushel, 78 cents.

About 70,000 pounds straw, best grade, per 100 pounds, 90 cents.

About 28,000 pounds bran, best quality, per 100 pounds, $1.65.

About 480 pounds of oil meal, per 100 pounds, $2.50.

About 24 bags of alfalfa, per 100 pounds, $1.70.

About 400 pounds of salt, per 200 pounds, $1.50.

About 24 bags of corn, per 100 pounds, $1.75.

With surety bond of $5,000.

On motion of Commissioner Brensinger the reception of bids for the above purpose was ordered closed.

From Mallinckrodt Chemical Works, submitting map of their property and requesting that the same be approved by this commission for filing.

Ordered referred to the Department of Revenue and Finance and the Law Department for investigation and recommendation.

By Commissioner Byrne:

Resolved, that warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$12.25 to Ahlmeyer Brothers, repairs, December, 1914.

$28.56 to F. B. Brill, supplies, January, 1915.

$5.88 to J. E. Carlock, wood, January, 1915.

$41.53 to Thomas F. Curtis, oats, etc., January, 1915.

$6.80 to P. Finnerty, car fares, January, 1915.

$4.41 to Manning, Maxwell & Moore, supplies, January, 1915.

$11.11 to New York Tel. Co., service, No. 789 J. C., March, 1915.

$1.65 to Arthur L. Perkins Co., repairs, January, 1915.

$52.16 to E. J. Springer, hay, January, 1915.

$12.84 to Sweeney & Higgins, supplies, January, 1915.

$4.90 to John A. Vill & Son, 1 rubber coat, January, 1915.

$17.22 to Evening Journal Assn., advertising proposals special castings, January 14, 1915.

$15.54 to Evening Journal Assn., advertising proposals water gate boxes, January 14, 1915.

$14.70 to Evening Journal Assn., advertising proposals valves, January 14, 1915.

$14.70 to Hudson Observer, advertising proposals valves, January 14, 1915.

$15.12 to Hudson Observer, advertising proposals water gate boxes, January 14, 1915.

$17.22 to Hudson Observer, advertising proposals special castings, January 14, 1915.

$59.85 to Arnold, Hoffman & Co., liquid chlorine, January, 1915.

$3.50 to Wm. Bowman, stabling horse, January, 1915.

$27.30 to W. W. Hodgkins, repairs, October and November, 1914.

$70.37 to F. La Tourette, expenses, December, 1914, January, 1915.

$4.64 to George E. McLaughlin, expenses, January, 1915.

$309 to Walter N. Van Fleet, repairs as per specifications, April, 1914.

$103 to H. J. Burns, insurance (Wayne street), to February 1, 1916.

$104.08 to Carscallen & Cassidy, bran and oats, January, 1915.

$9.26 to Thomas F. Curtis, bran, January, 1915.

$103 to Thos. Fallon, Jr., insurance on horses, etc. (Wayne street), to February 1, 1916.

$15.70 to E. D. Howard, horseshoeing, December, 1914.

$14.92 to Chas. Hvass & Co., 1 wheel, January, 1915.

$81.75 to Chas. Hyass & Co., repairing machines, January, 1915.

$42.53 to E. T. Mitchell Co., oats, January, 1915.

$99.58 to E. T. Mitchell Co., straw and oats, January, 1915.

$22 to Edward B. See, stamped envelopes, January, 1915.

$7.84 to Union Printing Co., 2,000 cards, January, 1915.

$10.54 to Union Printing Co., supplies, January, 1915.

$2 to the American City, subscription to, July, 1915.

$7.35 to F. B. Brill, supplies, January, 1915.

$134.30 to Henry T. J. Moran, insurance to February 3, 1915.

$4.90 to J. A. Vill & Son, 1 rubber coat, January, 1915.

$16.38 to Evening Journal Assn., advertising proposals masons materials, January 14, 1915.

$15.54 to Hudson Observer, advertising proposals masons materials, January 14, 1915.

$4.41 to John S. Menagh, lanterns, January, 1915.

$59.84 to O'Reilly Bros., repairing wood block, Bergen avenue, January, 1915.

$2 to Jerry Kelleher, car fares, January, 1915.

$13.30 to John S. Menagh Co., shovels and rope, January, 1915.

$3.50 to Frank Barker, car fares, January, 1915.

$4.90 to John A. Vill & Son, 1 rubber coat, January, 1915.

$51.85 to F. B. Brill, supplies, January, 1915.

$2.45 to Frank McDermott, telephones, January, 1915.

$13.50 to John Boyd, expenses, January, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$59.98, A. Datz Co., supplies.

$24.68, E. J. Springer, feed.

$4.41, E. H. Heiland, envelopes.

$12.20, J. W. Harrison, ink.

$2.21, J. S. Menagh, brooms.

$44.48, E. T. Mitchell, feed.

$33.99, J. T. Sack, supplies.

$6.47, F. B. Brill, supplies.

$1.47, Dobke Typewriter Exchange, mucilage.

$135.75 Miller & Berthoff, feed.

$59.06, Miller & Berthoff, feed.

$154.90, Lee Tire Sales Co., tires.

$54, T. F. Curtis, feed.

$1.50, Sweeney & Higgins, oil.

$2.90, Standard Oil Co., oil.

$153.50, James Coyle, coal.

$50.96, Union Printing Co., supplies.

$1, F. B. Brill, hardware.

$4.76, Vanderbeek & Sons, lumber.

$15.05, Vanderbeek & Sons, lumber.

$17.50, Venderbeek & Sons, lumber.

$1.80, Vanderbeek & Sons, lumber.

$77.87, Chas. H. Englar, lumber.

$16.60, G. H. Piercy, auto repairs.

$50, Edw. Schroeder Lamp Works, chandelier, Fourth Precinct.

$139.25, Edw. Schroeder Lamp Works, railing work, Fifth Precinct.

$3.50, E. M. Church, tire, bicycle.

$3.50, E. M. Church, tire, bicycle.

$23.75 J. S. Menagh, supplies.

$38.48, Peter Jocham Co., auto repairs.

$58.62, N. Y. Tel. Co., service, 2500 J. C.

$4, Garfunkle Bros., gas lamps.

$10.40, M. P. Malome, plumbing.

$5.40, M. P. Malome, plumbing.

$67.25, Chas. Hayes, Horseshoeing.

$8.50, Wm. Piercy, Jr., repairs.

$11.65, F. B. Brill, supplies.

$50, Henry Tallman, services expert auto repairman.

$30, W. R. Harrison, photos of prisoners.

$28.50, Union Printing Co., printing.

$45, Union Printing Co., printing.

$22.80, L. P. Hansen, stationery.

$38.50, Jas. Wilson, horseshoeing.

$50, Henry Tallman, services extra auto repairman, February 1, 1915.

$80.55, Minnie Heitzman, meals for prisoners.

$87.15, Jacob Durr, meals for prisoners.

$67.95, Standard Oil Co., gasoline.

$41.75, John Mullins Co., chairs.

$1.44, Edw. B. Ryder, gasoline.

$51.46, F. Monahan, incidentals.

$2.50, Great Bear Spring Co., water.

$12.50, Union Printing Co., printing.

$3, A, Datz Co., numberer.

$6, J. A. Vill & Son, spark plugs.

$15.12, Evening Journal Assn., advertising license applications.

$76.73, Thos. F. Curtis, for oats, department houses, December, 1914.

$28.88, Thos. F. Curtis, for oats, etc., Engine 6, December, 1914.

$32.36, Thos. F. Curtis, for oats, etc., Engine 9, December, 1914.

$33.26, Thos. F. Curtis, for oats, etc., Engine 2, December, 1914.

$25.97, Thos. F. Curtis, for oats, etc., Engine 10, December, 1914.

$33.28, Thos. F. Curtis, for oats, etc., Engine 16, December, 1914.

$30.04, Thos. F. Curtis, for Oats, etc., Engine 15, December, 1914.

$23.43, Thos. F. Curtis, for oats, etc., Engine 11, December, 1914.

$33.63, Thos. F. Curtis, for oats, etc., Engine 12, December, 1914.

$25.03, Thos. F. Curtis, for oats, etc., Engine 13, December, 1914.

$37.17, Thos. F. Curtis, for oats, etc., Engine 1, December, 1914.

$44.66, Thos. F. Curtis, for oats, etc., Engine 17, Trucks 3, 4, 5, December, 1914.

$21.60, Thos. F. Curtis, for oats, etc., Truck 8, December, 1914.

$46.50, Thos. F. Curtis, for oats, etc., Engines 3, 5, 7, Horse Hospital and Engine 14, December, 1914.

$21.65, Thos. F. Curtis, for oats, etc., Truck 2, December, 1914.

$22.84, Thos. F. Curtis, for oats, etc., Truck 7, December, 1914.

$3.63, Thos. F. Curtis, for hay, Engine 11, December, 1914.

$22.44, Thos. F. Curtis, for bran, etc., January, 1915.

$114.69, Miller & Bertholf, for hay, etc., December, 1914.

$132.87, Miller & Bertholf, for hay and oats, January, 1915.

$9.75, Miller & Bertholf, for oil meal, bran, etc., January, 1915.

$90.07, Miller & Bertholf, for oats, etc., January, 1915.

$19.45, Miller & Bertholf, for hay, January, 1915.

$75.31, Miller & Bertholf, for oats, January, 1915.

$4.53, Miller & Bertholf, for oats and hay, January, 1915.

$58.21, E. T. Mitchell Co., for oats, December, 1914.

$27.44, E. T. Mitchell Co., for oats, January, 1915.

$19.34, Joseph T. Sack, for excelsior and sash cord, January, 1915.

$2.11, Wm. T. Baker, for denatured alcohol, January, 1915.

$12.65, Wm. T. Baker, for denatured alcohol, January, 1915.

$5.88, Julius Frey, for curry combs, January, 1915.

$96.04, American La France Fire Engine Co., Inc., for boiler sections for engines, December, 1915.

$21.07, The Herald Co., for printing blank permits, etc., January, 1915.

$7.84, Union Printing Co., for printing application blanks, January, 1915.

$12, John S. Menagh, for 3 boxes Octagon soap, December, 1914.

$11.03, John S. Menagh Co., for lamp wick and grease, December, 1914.

$4.13, Interstate Chemical Co., for vitriol, January, 1915.

$29.40, The Gamewell Fire Alarm Telegraph Co., for one gong, Truck 8, January, 1915.

$10.58, Whipple Hardware Co., for galvanized thimbles and spring wire, December, 1914.

$14.33, Whipple Hardware Co. for B. C. soda, January, 1915.

$23.11, Parke-Nobel Lumber Co., for lumber, Warren street house, January, 1915.

$24.31, Parke-Nobel Lumber Co., for lumber, Fire Headquarters, January, 1915.

$12.65, Parke-Nobel Lumber Co., for lumber, January, 1915.

$4.50, C. G. Braxmar Co., for nickel badges (engineers), December, 1914.

$6.50, F. B. Brill, for supplies Bright street shop, December, 1914.

$1.44, F. B. Brill, for chain, house, Engine 16, December, 1914.

$26.53, Boynton Furnace Co., for water heater, January, 1915.

$46.75, Gibson Iron Works, for weights, Bright street shop, January, 1915.

$45.20, E. A. Gibbons Co., for extinguishers, December, 1914.

$11.25, Mutual Auto Acc. Co., for skid chains, Truck 7, December, 1914.

$26.25, E. A. Williams & Son, Inc., for bronze castings, December, 1914.

$16.35, E. A. Williams & Son, Inc., for bronze castings, December, 1914.

$2.20, E. A. Williams & Son, Inc., for bronze castings, December, 1914.

$105.10, E. A. Williams & So., Inc., for bronze castings, December, 1914.

$15, H. H. Wouters, for alcohol, December, 1914.

$19.12, H. H. Wouters, for drugs for Horse Hospital, November, 1914.

$14, James Coghlan, for horseshoeing, December, 1914.

$18, James Coghlan for horseshoeing, December, 1914.

$54, James Wilson, for horseshoeing, January, 1915.

$58.50, Thomas Davis, for horseshoeing, December, 1914.

$36.50, C. J. Lutton, for horseshoeing, December, 1914.

$35.50, Charles Hayes, for horseshoeing, December, 1914.

$29.60, E. Wallace, for horseshoeing, January, 1915.

$255.07, The Peter Jocham Co., for four new rubber tires and special nuts, etc., for Truck No. 3, October, 1914.

$440.97, The Peter Jocham Co., for repairs to Engine No. 7, December 15, 1914.

$199.05, The Peter Jocham Co., for repairs to spare engine, December, 1914.

$6, Davis Bournonville Co., for straightening two spring stirrups, May, 1914.

$27.50, Fred H. Egloff, for horseshoeing, January, 1915.

$2.50, Anthony Dwyer, for varnish, December, 1914.

$18.21, Bosch Magneto Co., repairs to Deputy Chief's automobile, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$24.01, Union Printing Co., 16 tree request books.

$4.30, Richard Marschner, expenses, etc., January, 1915.

$11.20, Goldberg Wrecking Co., lumber, tree request work, December, 1914.

$60, Louis Shunk, hire of horse, wagon and driver, account street work, January 13-30, 1915.

$5.05, A. T. Hastings, expenses as indicated, account car fare, January 1915.

$64, Patrick Monahan, hire of horse, cart and driver, account tree trimming, January 30, 1915.

$22, Lexington Auto Tire Co., material account auto of City Forester, January, 1915.

$7.84, Jersey City Ladder Co., one 32-foot extension ladder, account tree trimming, January, 1915.

$56, E. Cahill, hire of horse, cart and driver, Montgomery Park, January 14-30, 1915.

$1, Public Service Electric Co., incandescent services, Zabriskie Playground, January 23, 1915.

$40, George A. Reilly, services as attendant, Coles Street Bath, to February 3, 1915.

$2.70, John S. Menagh Co., material account bronzing radiator, Coles Street Bath, January, 1915.

$2, John Hanley, repairs as indicated, Coles Street Bath, January, 1915.

$2.09, John S. Menagh Co., mops, brushes, etc., Coles Street Bath, January, 1915.

$4.23, Public Service Gas Co., gas, Coles Street Bath, to January 23, 1915.

$29.40, Public Service Electric Co., incandescent service, Coles Street Bath, to January 23, 1915.

$23.52, Colgate & Co., for five boxes soap, Fourteenth Street Bath, January, 1915.

$17.50, Public Service Electric Co., incandescent service, Fourteenth Street Bath, to January 23, 1915.

$1.08, Public Service Gas Co., gas, Fourteenth Street Bath, to January 23, 1915.

$3.06, Public Service Gas Co., gas lighting, City Hall Building, to January 23, 1915.

$287.10, Public Service Electric Co., incandescent service, City Hall Building, to January 23, 1915.

$15.75, George W. Irving, plumbing repairs account office of City Chemist, City Hall, January, 1915.

$11.50, Paul Ewh, painting and varnishing furniture of Law Department, City Hall, January, 1915.

$15, A. Mootz, repairs various offices of City Hall building, December, 1914.

$66.55, George W. Irving, plumbing work as indicated office of Department of Public Safety, City Hall, January, 1915.

$13.50, A. Mootz, repairs various offices, City Hall building, January, 1915.

$14.65, H. Mootz & Sons, material account repairs various offices, City Hall.

$50, Thos. F. Finnerty, ice supplies, City Hall building, January, 1915.

$12.50, Western Union Elec. Co., rental of clocks, City Hall building, January, 1915.

$7.50, W. J. Burke, repairs City Hospital building, January 30.

$53.74, W. A. Barclay, plumbing repairs as indicated, City Hospital building, January, 1915.

$15, A. Mootz, repairs City Hospital building, January, 1915.

$15, Paul Ewh, painting, repairs, various buildings of City Hospital, to January 23, 1915.

$1.30, F. B. Brill, 2 dozen butts (steel), etc., City Hospital building, January, 1915.

$31.20, Frank Barber, repairs as indicated, No. 6 Fire Engine building, January, 1915.

$10.50, A. Mootz, repairs as indicated, various fire buildings, January 14, 1915.

$43, Henry Beck, repairs various fire buildings, as indicated, January.

$31.50, Paul Ewh, painting, repairs, as indicated, various fire buildings, January, 1915.

$34, John Hanley, repairs as indicated, various fire buildings, January, 1915.

$5, Wm. Lewis, 1 mortising machine, repair shop, January.

$13.55, Sweeney & Higgins, painting material, account repairs No. 1 and No. 15 Engine buildings, January, 1915.

$66.25, J. L. Armitage Co., 1 barrel

armorite. account painting No. 15 Engine building, January, 1915.

$7.50, W. J. Burke, repairs as indicated, Police Department stables, January 26, 1915.

$3, A Mootz, repairs to cell locks of Second Precinct stable building, December, 1914.

$13, Henry Beck, repairs to Police Department stables as indicated, January, 1915.

$21.50, W. A. Barclay, plumbing repairs as indicated, Fourth Precinct police station building, December, 1914.

$1, Public Service Elec. Co., power services Fourth Regiment Armory, January 23, 1915.

$17.55, Public Service Gas Co., gas services Fourth Regiment Armory, January 23, 1915.

$142.70, Public Serv. Elec. Co., incandescent services Fourth Regiment Armory, to January 23, 1915.

$105.70, James Coyle, 20 tons coal, Fourth Regiment Armory, December, 1914.

$2.60, John Westlake, plastering bath room, Maternity building extension, January, 1915.

$38, John Hanley, repairs as indicated, Maternity extension, January.

$1, F. B. Brill, material as indicated, account of extension Maternity building, January, 1915.

$36, Edw. Garrett, services as indicated, account extension Maternity building, January, 1915.

$12.50, W. J. Burke, repairs as indicated extension Maternity building, January, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$2.50, Great Bear Spring Company, water supplied to Mayor's office.

$117, Mrs. J. H. Spellmeyer. groceries to outdoor poor.

$9, Anita Grish, rent of Jarvornoski family.

$13.65, Anita Grish, transportation to Alms House, etc.

$85, estate of P. H. Kilroy, burial of outdoor poor, January, 8-24.

$250.50, A. McDonough, groceries to outdoor poor.

$249.75, A. McDonough, groceries to outdoor poor.

$225.25, John Adelung, groceries to outdoor poor.

$261.75, A. McDonough, groceries to outdoor poor.

$1.26, Public Service Gas Co., gas to Poormaster's office.

$100, Dr. M. W. O'Gorman, services as attending physician (milk).

$64.75, Dr. Harvey E. Taylor, salary as dental surgeon, January.

$3.60, Ida W. Evans, car fare to dental clinic (nurse).

$57.50, Hudson County S. P. C. A., half dog license fees, January.

$16.94, Mead Johnson Co., Dextri-Maltose.

$16.94, Mead Johnson Co., Dextri-Maltose.

$16.94, Mead Johnson Co., Dextri-Maltose.

$16.93, Mead Johnson Co., Dextri-Maltose.

$16.93, Mead Johnson Co., Dextri-Maltose.

$12.74, C. B. Dolge, fumigation material.

$3.68, Albert Datz Co., fifteen stamps.

$2.05, Albert Datz Co., one stamp.

$16.27, Albert Datz Co., diaries, etc.

$8.87, Ernest H. Heiland, supplies.

$5.20, Dobke Typewriter Co., inkwells, etc.

$172.14, H. M. Alexander & Co., antitoxin.

$4.90, New York Stencil Works, seals and wires.

$18.99, Webster Loose Leaf Filing Co., two binders.

$4.17, Eimer & Amend, medical supplies.

$36.50, Henry J. McDermott, ice.

$15.58, McDermott Dairy Co., certified milk and cream.

$16.54, McDermott Dairy Co., certified milk and cream.

$0.50, Lexington, Auto Tire Co., Prestolite tank bands.

$52.13, H. H. Wouters, drugs and surgical supplies.

$5.49, John T. Flesey, meat.

$35.10, Colgate & Co., soap.

$2.06, James W. Greene, curtain poles and fixtures.

$5.20, James W. Greene, curtain poles and fixtures.

$23.03, Albert Datz Co., stationery and printing.

$189.32, Lee Tire Sales Co., casings (ambulance).

$28.18, Albert Datz Co., stationery and printing.

$69.81, Jos. Boland, butter and cheese.

$63.98, Jos. Boland, butter.

$72.91, William Bill, eggs.

$75.62, August Hauser Baking Co., bread.

$164.52, August Hauser Baking Co., bread.

$53.90, Pitts & Kitts Manufacturing & Supply Co., one barrel perolin.

$1.75, J. W. Harrison, paper.

$24.44, J. T. Flesey, meat.

$194.04, August Kruse, milk.

$29.19, P. J. Gilheaney, meat.

$7.55, L. C. De Witt, groceries.

$27.44, L. C. De Witt, groceries.

$34.45, L. C. De Witt, groceries.

$41.20, P. C. Richter, groceries.

$13.71, William Bill, fruit and vegetables.

$38.91, William Bill, groceries.

$49.12, William Bill, meats.

$10.04, Hauser Baking Company, bread.

$9.27, J. W. Greene, rugs.

$0.56, E. Tenthoff, bread.

$8.40, L. C. De Witt, groceries, etc.

$4.34, Hudson Milk Co., milk.

$34.25, William Bill, butter and eggs.

$384.81, S. W. Kagan Co., meat, January 9-20.

$130.31, S. W. Kagan Co., meat, January 2-8.

$11.03 Lehn & Fink, surgical supplies.

$43.03, William Bill, eggs.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

$23.28, Union Printing Co., forms, etc., January (purchasing agent).

$12.25, Union Printing Co., 1,000 index cards, January (purchasing agent).

$17.15, Union Printing Co., printed forms, January (purchasing agent).

$8.60, Royal Ribbon & Carbon Co., supplies, January (Law Department).

$0.80, Burroughs Adding Machine Co., paper, January, 1915.

$15.19, Union Printing Co., 4,000 printed forms, January, 1915.

$1.08, New York Blue Print Paper Co., paper, January, 1915.

$15.87, Frank R. Brick, badges, January, 1915 (City Clerk).

$15.12, Evening Journal Association, advertising proposal hay, grain, etc. (City Clerk).

Adopted:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None:

OFFICERS' COMMUNICATIONS.

From M. McGivern, General Purchasing Agent, submitting specifications for furnishing and delivering hospital supplies to Jersey City Hospital from date of contract to November 30, 1915.

Received.

From M. McGivern, General Purchasing Agent, submitting specifications for furnishing and delivering of printing, stationery and office supplies, engineering supplies, hardware and tools, oils, paints, etc., stable supplies, lumber, janitors' supplies and electrical supplies from date of contract to November 30, 1915.

Received.

From General Purchasing Agent, reporting that he called for proposals for delivering fish to the Jersey City Hospital February 1 to 15, and one bid was received from W. D. Murphy.

Received, and on the recommendation of the Director of Public Affairs, the Purchasing Agent was authorized to award the contract to W. D. Murphy at the prices named in his bid.

From Commissioners of Assessment, to whom was referred the plan and profile showing proposed change of grade on Terrace Avenue, reporting that no damage will be sustained by reason of the establishing of the grade as proposed.

Received.

From the City Clerk reporting that on this day the Board of Assessment Commissioners filed with him their final assessment map for the improvement of Wegman Place, between Jackson Avenue and Van Cleef Street, and their preliminary assessment map for the improvement of Sackett Street, between Communipaw Avenue and Oak Street, both according to the provisions of Chapter 217 of the Laws of 1895.

Received.

From the General Purchasing Agent, reporting that he had called for proposals for delivering milk to Jersey City Hospital and only two bids were received, and recommending that the contract be awarded to Borden's Condensed Milk Company, lowest bidder.

Received and on the recommendation of the Director of Public Affairs the Purchasing Agent's recommendations were adopted.

From General Purchasing Agent, stating that he called for proposals for delivering one Gunn Bankers' roll top desk for use in the Department of Streets and Public Improvements, and that only two bids were received; that P. W. Vallely, Inc., was the lowest bidder and he would therefore recommend that the contract be awarded to that company.

Received and on the recommendation of the Director of Streets and Pubic Improvements the contract was awarded to P. W. Vallely, Inc.

From Superintendent of Buildings, submitting his report for the month of January, 1915.

Received.

From John Bentley, Corporation Attorney, returning taxed bill of costs in Loughran vs. Mayor, etc., stating that the matter is closed and the costs are legally due the prosecutor.

Received and referred to Commissioner Brensinger for appropriate action.

From City Clerk Michael I. Fagen, submitting the following communication:

Hon. Board of Commissioners.
Jersey City, N. J.

Dear Sirs:

I desire to report that the following official bonds have been filed by the following constables, and I would respectfully recommend that the same be received and this communication spread in full on the minutes:

Frederick P. Budden, sureties John H. Masker and Traverse A. Spraggins, $1,000.

John H. Marker, sureties James N. Braden and Frank Meyer, $1,000.

Michael A. Egan, sureties Charles M. Egan and Jacob Singer, $1,000.

William Donohue, sureties John Tubridy and Michael Shanghnessy, $1,000.

Frank H. Halligan, sureties John J. Magner and Thomas J. Maloney, $1,000.

Dennis Stapleton, sureties Frank Cowan and Richard J. McMullin, $1,000.

John J. Hogan, sureties Joseph F. Kelly and Thomas J. Maloney, $1,000.

Joseph H. Murphy, sureties Thomas Fallon and John J. Coppinger, $1,000.

Peter Golden, sureties Philip Tumulty, Sr. and Philip Tumulty, Jr., $1,000.

Charles H. Maxwell, sureties Henry Byrne and Philip Tumulty, Sr., $1,000.

John Mulligan, sureties Joseph A. Sprouls and Hugh Meehan, $1,000.

Robert Walsh, sureties Michael F. Blewitt and Nathan S. Chasis, $1,000.

Thomas C. O'Loughlin, sureties John Fleming and James W. Shannon, $1,000.

Robert J. Livingston, sureties Harry R. Ward and George A. Stanford, $1,000.

John F. Convery, sureties Richard F. Routh and John Prout, $1,000.

Frank Walker, sureties John Prout and John Knoblock, $1,000.

Frank Meyer, sureties James N. Braden and John H. Masker, $1,000.

James G. Bogie, sureties William Bogie and John V. Burke, $1,000.

Joseph P. Reagan, sureties John Bott and Albert A. Hohman, $1,000.

Thomas Golden, sureties James M. Houghton and John F. Boyle, $1,000.

John Maxwell, sureties Jacob Loos and Peter Carl, $1,000.

Frank Martini, sureties John G. Martini and Herman Beddiges, $1,000.

Edward Craig, sureties John Kelly and John Craig, $1,000.

Respectfully submitted,

MICHAEL I. FAGEN,
City Clerk.

Received and the recommendations adopted.

From City Clerk M. I. Fagen, reporting that Colgate & Co. made application to connect its building on the northerly and southerly side of Sussex street by means of a bridge, and filed with him their check of $100 to cover cost of advertising.

Received.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting specifications in triplicate for the improvement of High street from Summit avenue to Baldwin avenue and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting resignation of Guy Britten, chemist, at the Water Works at Boonton, said resignation to take effect February 1, 1915, and recommending that the same be accepted.

Received and adopted.

From Commissioner Hague, submitting specifications for furnishing and delivering of about fifty latest improved positive non-interfering 16-round successive fire alarm signal boxes, and recommending that the same be adopted and proposals solicited.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne.

Whereas, The city did heretofore and on the thirtieth day of October, nineteen hundred and thirteen, enter into a certain contract for the cleaning of sewers with one Patrick Connolly; and

Whereas, The said Connolly claims that there is due him certain sums of money for work performed under said contract; and

Whereas, The Director of Streets and Public Improvements reports that in his judgment said claims are excessive and should be investigated; therefore be it

Resolved, That this Board enter upon an investigation for the doing of said work under said contract and of the making of claims therefor.

Received and ordered placed on file in the City Clerk's office for a period of at least one week.

By Commissioner Byrne.

Resolved, That the findings as shown on report of the Water Assessor for month of January, 1915, presented to this Commission by Commissioner Byrne be and hereby are confirmed and the said officer be and he is hereby authorized to make such changes on his books:

Additions to registered water, $330.20.

Cancellations to registered water, $350.60.

Cancellations to metered water, $51.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the specifications filed on this date by the Chief Engineer for the improvement of High Street, from Summit Avenue to Baldwin Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Whereas, On the 7th day of January, 1915, application was made by Karl Weiss and others requesting the changing of grade of Terrace Avenue, from a point 135 feet north of North Street to Leonard Street; and

Whereas, The Commissioners of As-

sessment have reported that no damage would accrue to abutting properties by reason of such change;

Resolved; That the grade as shown on profile accompanying said petition be confirmed and the legal grade of said street between the points mentioned.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, Heretofore and on the third day of September, nineteen hundred and twelve, the Board of Street and Water Commissioners of Jersey City did pass a resolution awarding contract for the construction of certain pipe line under the Hackensack River to Patrick Connolly; and

Whereas, Such resolution at the time of its passage required the concurrence of the then Board of Finance; and

Whereas, The Board of Finance failed and refused to concur in the same, and it now being the opinion of this Board that the plan under which said pipe line was to be laid under said river is not advantageous and not for the best interests of the city; therefore be it

Resolved, That this Board refuse to concur in the said resolution; it is further

Resolved, That said resolution be and the same is hereby rescinded and revoked.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That the contract for the furnishing and delivering of water gate boxes and manhole heads and covers, be and the same is hereby awarded to the Fagan Iron Works at the price named in its bid, namely, .01, 45/100 cents per pound, there being no lower bidder for the whole work and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in City Clerk's office for a period of two weeks for public inspection.

By Commissioner Byrne.

Resolved, That the contract for the furnishing and delivering of special castings be and the same is hereby awarded to Theo. Smith & Sons Co. at the price named in its bid, namely, .02 25-100 per pound, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of two weeks for public inspection.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of masons' materials be and the same is hereby awarded to Washburn Bros. Co. at the price named in its bid, namely 92 per cent. of the standard, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of two weeks for public inspection.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of valves be and the same is hereby awarded to the Kennedy Valve Manufacturing Co. at the price named in its bid, namely, 77 per cent of standard, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the City Clerk's office for a period of two weeks for public inspection.

By Commissioner Byrne:

Whereas, The Director of Streets and Public Improvements reports to this Board that it is necessary, in his opinion, to employ a consulting engineer

to assist the engineering department in the collection of data upon an investigation of the subject of construction of intercepting sewers and sewage disposal works to provide for and take care of sewer conditions in the western part of the city, and the said Director having submitted to this Board a proposition in writing from George A. Johnson, setting out certain conditions and provisions under which he would do said work, and the Board being of opinion that at this time no permanent contract should be entered into with said Johnson because of the fact that the question of the cost of the contract is unknown, and therefore the amount of compensation to be paid Mr. Johnson cannot be definitely ascertained, but being desirous of securing the services of the said Johnson in the preliminary investigation and the preparation of specications and plans, it is

Resolved, That the said George A. Johnson be and he hereby is employed as consulting engineer on said work for the purpose of making such preliminary investigation in the subject matter, preparing all necessary data for the preparation of plans and specifications and contracts. The work to be done by the said Johnson to embrace the drafting of a set of plans and specifications upon which bids can be invited and a form of contract, the same to be in such shape as to secure the approval of the State Board of Health; be it further

Resolved, That the said Johnson be paid at the rate of two hundred and fifty dollars a month, payable semimonthly, it being understood that the said preliminary investigation and the preparation of plans and specifications and the approval of the State Board of Health can be secured within six months from date. It is further

Resolved, That should a permanent contract be not awarded to the said Johnson for the supervision and superintendence of the construction of said sewers, then the monthly compensation shall be in full for all his services, and that should a permanent contract be awarded to the said Johnson for the superintendence and supervision of said work, then the amount so received by him by way of monthly compensation shall be credited on the total amount to be paid him for such supervision.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, The Board of School Estimate of Jersey City at a meeting held September 29, 1914, fixed and determined the amount of money necessary for the erection of new school No. 5 to be $240,000, and

Whereas, Owing to the European war the local bond market is restricted to short-term obligations, making it impossible to sell long-term school bonds within the legal rate of interest prescribed by statute, and

Whereas, In view of the aforesaid reason it is the desire of this Board to pay for the construction of said school by the issuance of temporary loan bonds; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $240,000 for the construction of School No. 5 in Jersey City, such sum to be placed to the credit of the Board of Education, and be used exclusively for the aforesaid purpose and no other, and therefore be it further

Resolved, That in order to raise the sum of $240,000 the Director of Revenue and Finance be and he is hereby authorized and requested to sell temporary loan bonds at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That in order to pay said temporary loan bonds the principal and interest of said bonds be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, This Board at a meeting

held November 19, 1914, did confirm a certain map filed by the Commissioners of Assessments with this Board and known as Assessment No. 660 for the Improvement of Wade Street, between Jackson avenue and the Hudson Boulevard, wherein the total cost of the improvement as shown on said map amounts to $5,169.80 and the total benefits to $3,242.50, leaving the sum of $1,927,30 cost of improvement in excess of benefits, and

Whereas, This improvement was made in pursuance of Chapter No. 217, P. L. 1895, which requires this Board to pay said cost of improvement in excess of benefits and their being no funds available for such purpose; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $1,927.30 for the retirement of the certificates issued for the cost of said improvement and the further sum of $17.58 interest on said certificates to date; and be it further

Resolved, That in order to raise the sum of $1,944.88 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the sum of $1,944.88 at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That the principal and interest of said bond be placed in the next tax levy.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Resolved, That the official bonds of the numerous constables of Jersey City, as outlined in the communication received by the Board this day from the City Clerk, with the sureties therein mentioned be and the same are hereby received and accepted and approved and the City Clerk instructed to place the same on file in his office.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the City Treasurer be authorized to issue warrants aggregating $100,000 payable to Frederic Rider, County Collector, on account of county taxes, such warrants to be in such amounts as the Treasurer may request, but not exceeding $100,000.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

Whereas, The Board of School Estimate of Jersey City, at a meeting held on December 15, 1914, fixed and determined the amount of money necessary for the furnishing and equipping of School No. 24 to be $56,176.24; and,

Whereas, Owing to the European war the local bond market is restricted to short-term obligations, making it impossible to sell long-term school bonds within the legal rate of interest prescribed by law; and,

Whereas, In view of the aforesaid reasons it is the desire of this Board to pay for the furnishing and equipping of School No. 24 by the issuance of temporary loan bonds; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $56,176.24 for the furnishing and equipping of School No. 24, in Jersey City, such sum to be placed to the credit of the Board of Education, and to be used exclusively for the aforesaid purpose and no other; and therefore be it further

Resolved, That in order to raise the sum of $56,176.24 the Director of Revenue and Finance be and he is hereby authorized and requested to sell temporary loan bonds at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That in order to pay said temporary loan bonds, the principal and interest of said bonds be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, the Board of School Estimate of Jersey City, at a meeting held December 28, 1914, fixed and determined the amount of money necessary for the acquisition of additional land adjacent northwardly to the Lincoln High School, to be $5,900, in addition to the sum of $20,500 already provided for that purpose; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $5,900 for the acquisition of additional land adjacent northwardly to the Lincoln High School, such sum to be placed to the credit of the Board of Education and to be used exclusively for the aforesaid purpose and no other; and be it further

Resolved, That the Director of Revenue and Finance be and he is hereby authorized and requested to transfer the sum of $5,900 from the liquor license receipts to the credit of the Board of Education for the aforesaid purpose. This refers to parcel of the so-called McDermott estate.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, The Board of School Estimate on December 15, 1914, adopted a resolution fixing and determining the amount of money necessary to pay the outstanding claims contracted by requisition for work performed on and materials furnished to the Dickinson High School, from July 30, 1912, to October 18, 1913, to be $12,244.96; therefore be it

Resolved, That the Board of Commissioners of Jersey City do he eby appropriate the sum of $12,244.96 to be used by the Board of Education for the payment of the aforesaid claims and for no other purpose; and be it further

Resolved, That in order to raise the sum of $12,244.96 the Director of Revenue and Finance be and he is hereby authorized to issue and sell a temporary loan bond for the above amount; and be it further

Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Whereas, Jersey City has practically abandoned the pipe yard at Bay Street, and

Whereas, The Great Atlantic and Pacific Tea Company is anxious to purchase the same and has made an offer to the city of $15,000, and

Whereas, The city has caused said property to be appraised by three disinterested real estate owners, namely, Cornelius J. Cronin, who has appraised it at $13,800; James F. Gannon, $7,500; Harry T. Nugent, $7,900, and

Whereas, This Board is of the opinion that the city would be greatly benefited by the Great Atlantic and Pacific Tea Company purchasing this property in consideration of the fact that besides the purchase price which would come to the City, the company has given assurance that they would cause to be erected on the said property a building at a cost of about $200,000 which would give additional employment to hundreds of citizens of Jersey City, therefore be it

Resolved, That the said offer of the Great Atlantic and Pacific Tea Company to purchase the said property, the pipe yard at Bay Street, now owned by Jersey City, at a price of $15,000, and the additional consideration of the payment of the costs entailed by the employment of the above-named purchasers be accepted, and that the Corporation Attorney be and he is hereby authorized and directed to prepare proper deeds to transfer, within sixty days, the title to the said property to the said company, and that pending the said transfer permission be and it is hereby given to the said Great Atlantic and Pacific Tea Company to go into possession of the

said property, and that the Mayor be authorized to sign the said deed and the City Clerk to attest and seal the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, Bids were received for the furnishing of police patrols from three persons, viz.:

Crescent Automobile Co..$3,000 each
Arthur F. Bruce..... 2,950 each
Wallace Motor Car Co.. 2,975 each

And whereas, The Director of Public Safety reports that he has examined the proposals and bids of said bidders and that in his judgment the bid of the Crescent Automobile Co. offers the best proposition to the City, and is more advantageous to the City than the remaining bids,

Resolved, That the contract for furnishing three (3) automobile police patrols be and the same hereby is awarded to the said Crescent Automobile Company for the sum of $3,000 each, according to the bid of said company and the specifications of the City, on file in the office of the City Clerk.

Further resolved, That the Corporation Attorney be and he hereby is authorized and directed to have executed the necessary contracts for the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for the furnishing and delivery of about 400 rolls of wire cloth be and is hereby awarded to Henry Frank, Jr., at twenty dollars and ninety-nine cents per 1,000 square feet as per his bid, being lowest bidder, and the Corporation Attorney be instructed to prepare and execute the necessary contracts.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hartung Brothers for the sum of $2,378 on account of Contract No. 43-A.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That Thursday, February 25, 1915, at 2 o'clock P. M., in the Assembly Chamber, City Hall, Jersey City, be and the same is hereby fixed as a time and place when and where the Board will grant a public hearing on the application of Colgate & Co. this date for permission to construct a bridge connecting its building on the northerly side of Sussex Street with its building on the southerly side thereof.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Bergen Horse Company for $2,160, being payment for eight (8) horses under contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Whereas, On July 15, 1914, two hundred dollars in cash was deposited by the Superintendent of the Poor with the Deputy City Collector, the same being a cash bond of Charles Miller, as a guarantee for the support of his wife, as provided for by law, and

Whereas, The period for which the bond was given has now expired and it becomes necessary to give a renewal of the said bond for said purpose, and

Whereas, It will be necessary to have the same withdrawn so that the same may be re-deposited for the execution of sureties given by said Miller to the City for the support of his wife, by making the regular deposits as agreed upon by the Superintendent of Poor, therefore be it

Resolved, That a warrant be ordered drawn to Charles Miller and Anita Grish

on the City Treasurer for the sum of $200, heretofore deposited by Charles Miller as surety for the payment and support of his wife.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore, Hague and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, An action is pending in the Hudson County Circuit Court wherein the Mayor and Aldermen of Jersey City is complainant and the Erie Railroad Company, a corporation of the State of New York, is defendant, for damages done to the columns of the Thirteenth Street Viaduct by reason of the negligent filling in of the ground by the said defendant under the said viaduct, whereby the piers of such columns have been forced out of position, and

Whereas, Commissioner Byrne informs the Board that in his opinion there will be no further damage due to the original negligence as the proximate cause, and

Whereas, The said defendant has offered to settle or compromise the claim of the City so in suit by payment of the sum of one thousand ninety-five and 40/100 dollars; therefore be it

Resolved, That the settlement or compromise offered by the said defendant, the Erie Railroad Company, be and the same hereby is accepted; and be it further

Resolved, That a release to the said Erie Railroad Company be given by the Mayor and Aldermen of Jersey City, to be subscribed and acknowledged on behalf of the said the Mayor and Aldermen of Jersey City by Henry Byrne, Director of Streets and Public Improvements, and attested by the City Clerk, to be approved by the Corporation Counsel; and be it further

Resolved, That the Corporation Attorney be and he hereby is authorized to sign a discontinuance of the aforesaid action.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of reduction made by the Hudson County Board of Taxation as follows:

$4.23, Albert Hergenhaur, 362 Montgomery Street, and charges to 1914 personal taxes.

$8.45, Ida Kastendieck, Block No. 205, Lots 16 and 17, and charges to 1914 taxes.

$10.56, William Koch, Block No. 622, Lots 22 and 27, overpayment, and charge to 1914 taxes.

$4.23, Margaret Wheelihan, Block 1831, Lot A, 769 Montgomery Street, overpayment, charge 1914 taxes.

$6.34, Edward W. Harris, Block 1472, Lot 21, Stegman Street, overpayment, charge 1914 taxes.

$12.68, Robert A. Nimmo, Block 1986, Lot A-2, Jackson Avenue, overpayment, charge 1914 taxes.

$82.32, Charles H. Engler, Block 1780, Lot 48, Claremont Avenue, duplicate payment, charge $76.43 1913 taxes; $5.89 1913 interest.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad lessees, and the Dairymen's Mfg. Co. for permission to construct a spur from Bay and Provost Streets along Provost Street to Morgan Street be adjourned and continued to Thursday, February 11, 1915, at 2 P. M.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the application of P. Lorillard Co., Merchants' Refrigerator Co. and Great Atlantic & Pacific Tea Co. for permission to the P. R. R., N. J. Division, to lay a track through Warren and Bay Streets be adjourned and continued to Thursday, February 11, 1915, at 2 P. M.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the resignation of Guy Britton, chemist at the Water Works, Boonton, N. J., which was submitted to the Board on this date, be and the same is hereby accepted by this Board as of February 1, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the specifications filed with the Board on this day for furnishing and delivering about fifty latest improved positive non-interfering 16-round successive fire alarm signal boxes be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the specifications filed with this Board on this day for furnishing and delivering to the Jersey City Hospital supplies from date of contract to November 30, 1915, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the specifications filed with the Board on this date for furnishing and delivering printing, stationery and office supplies, engineering supplies, hardware and tools, oils, paints, etc., stable supplies, lumber, janitors' supplies, electrical supplies from date of contract to November 30, 1915, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Mr. Frederick C. Henn, Mr. Dunham and Mr. Lane appeared at the meeting at this time and discussed with the Commissioners the matter of the suit to procure better train service for the Marion section of the City.

After a lengthy discussion it was decided by the Board to visit Mr. Sheppard of the Pennsylvania Railroad at his New York office on Wednesday afternoon, February 10, 1915, at 2.30 o'clock, together with above named.

Thereupon, on motion of Commissioner Brensinger, the Board adjourned.

MICHAEL I. FAGEN.
City Clerk.

MEETING OF FEBRUARY 11, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, February 11, 1915, at 11 A. M.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS

From Patrick Connelly, requesting that a resolution be passed authorizing the return of plans and specifications submitted by him for connecting a tunnel under the Hackensack River.

Received and referred to Commissioner Byrne for investigation and recommendation.

From Great Atlantic & Pacific Tea Company, withdrawing their application for an ordinance granting them permission to construct a siding on Warren and Bay Streets, and asking that they be heard before any ordinance is granted to the Dairymen's Manufacturing Co. for the construction of a siding on Provost Street.

Received and City Clerk requested to notify them that they would be given a hearing.

From Great Atlantic & Pacific Tea Company, requesting permission to lay a pipe for use as a sprinkling system along Bay Street.

Received.

AUDITING CLAIMS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$2.50, Great Bear Spring Co., water, January, 1915.

$5.20, Hugh A. Kelly, expenses, February 8, 1915.

$12.45, Whipple Hardware Co., brooms, etc., January, 1915.

$3.53, Miller & Berthold, rock salt walk of parks, February 2, 1915.

$4.85, James McCarthy, expenses, etc., January, 1915.

$16.17, Whipple Hardware Co., material, January, 1915.

$19.60, Interstate Chemical Co., one barrel scale filler.

$70, Dennis J. Cummings, 50 loads of top soil account improvement Islands at Wegman Place.

$2.50. New York Telephone Co., service park repair shop, February, 1915.

$4.90, Whipple Hardware Co., one branding iron for tools, January, 1915.

$2.70, Whipple Hardware Co., one oil heater reservoir shelter, January, 1915.

$1.95, New York Telephone Co., service Fourteenth Street Bath, February, 1915.

$63.45, James Coyle, 15 tons pea coal Fourteenth Street Bath, January, 1915.

$17.15, George A. Reilly, services as indicated Coles Street Bath, February 9, 1915.

$1.95, New York Telephone Co., service Coles Street Bath, February, 1915.

$4.02, Whipple Hardware Co., material as indicated Coles Street Bath, January, 1915.

$3.88, Whipple Hardware Co., material account cleaning windows, City Hall, January, 1915.

$4.90, Mullins & Co., one medicine cabinet, January, 1915.

$17.46, Borne-Scrymser Co., one barrel cylinder oil, January, 1915.

$20.11, Jerome O'Keefe, 18 overalls, etc., porters of City Hall.

$10, F. B. Brill, supplies City Hall Building, January, 1915.

$68.27, Whipple Hardware Co., 3 bales 18-pound mops, January, 1915.

$5.29, Vanderbeek & Sons, Inc., lumber, January, 1915.

$6.23, Vanderbeek & Sons, lumber, January, 1915.

$1.37, F. B. Brill, 35 pounds finishing nails, February 2, 1915.

$3.47, Whipple Hardware Co., material, January, 1915.

$63.10, Otis Elevator Co., repairs to elevator, City Hall Building, January, 1915.

$47.70, Parke-Nobel Lumber Co., lumber account repairs City Hospital Building, January, 1915.

$18.10, George C. Lavery Co., lumber various repairs City Hospital, January, 1915.

$1.47, Vanderbeek & Sons, lumber account repairs City Hospital, January, 1915.

$200, W. A. Barclay, installing bathroom in Maternity Building of City Hospital, January, 1915.

$10, O. Rudolph & Sons, repairs as indicated kitchen range Isolation Hospital, January, 1915.

$4.41, Whipple Hardware Co., 3 gallons oil varnish repairs to top floor Fire Headquarters Building, January, 1915.

$0.95, Washburn Bros. Co., material as indicated repairs to No. 6 to No. 13 Engine Building, January, 1915.

$3.23, F. B. Brill, material painting repairs No. 6 Fire Engine Building, January, 1915.

$5, Dennis F. Walsh, plumbing repairs No. 13 Fire Engine.

$4.85, Geo. H. Irving, plumbing repairs as indicated No. 3 Fire Building, December, 1914.

$28.21, C. Rudolph & Sons, repairs to roof No. 13 Fire Building, December, 1914.

$27.20, Geo. W. Irving, plumbing, etc., No. 1 Engine Building, January, 1915.

$14.85, M. P. Malone, repairs to smokestack, No. 4 Engine Building, December, 1914.

$12, W. A. Barclay, repairs No. 12 Engine Building, December, 1914.

$12.50, H. Mootz & Sons, refinishing

chandelier No. 6 Fire Building, January, 1915.

$11.58, M. P. Malone, plumbing repairs No. 2 Truck Building, January, 1915.

$66, W. A. Barclay, repairs to roof and installing new skylight No. 5 Engine Building, January, 1915.

$27.10, M. P. Malone, plumbing repairs No. 2 Engine Building, December, 1914.

$7.60, Whipple Hardware Co., material various police buildings, January, 1915.

$300, Commercial Trust Co., rent of 2d district court room, December, 1914.

$437, S. J. Crawford, installing heating system Maternity Hospital, December, 1914.

$2.20, Whipple Hardware Co., five hanks sash cord, January, 1915.

$170.28, Woodhouse & Co., window and door frames Maternity Building, City Hospital, December, 1914.

$28.53, Conlon & Co., cement, etc., Maternity Hospital, January, 1915.

$48, Conlon & Co., cement, new addition Maternity Hospital Building, City Hospital, December, 1914.

$70, W. A. Barclay, furnishing and installing ventilators, Maternity Hospital.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$5, Great Bear Spring Co., water, January, 1915.

$5.88, Union Printing Co., binder, etc., January, 1915.

$5, Great Bear Spring Co., water, January, 1915.

$0.87, N. Y. Blue Print Paper Co., prints, February, 1915.

$62, Sanborn Map Co., maps, February, 1915.

$62.50, Thomas Loughran, Jr., investigating public market, February 1 to 15, 1915.

$100, J. F. S. Fitzpatrick, postage stamps, February, 1915.

$32, Albert Datz, supplies, January 31, 1915.

$13.75, New York Telephone Co., service to February 28, 1915.

$15, Whipple Hardware Co., glass, February, 1915.

$6.10, Evening Journal Assn., advertising ordinance vacation of Garrabrandt Street, February 10, 1915 (City Clerk).

$2.62, E. A. Vreeland, expressage (City Clerk).

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following-named persons in the amount indicated:

$1.80 to James Brodie, car fares, January, 1915.

$50.03 to Export Auto Tire Repair Co., repairs, January, 1915.

$25 to E. Kelly, horseshoeing, January, 1915.

$37.54 to Geo. C. Lavery & Co., lumber, January, 1915.

$10.50 to New York Telephone Co., service No. 1939 J. C., February, 1915.

$3.25 to New York Telephone Co., service No. 4452 Webster, February, 1915.

$51.26 to Park-Noble Lumber Co., lumber, January, 1915.

$1.10 to Public Service Electric Co., service (Summit Avenue), January, 1915.

$32.62 to Public Service Gas Co., gas (Summit Avenue), January, 1915.

$2.61 to Public Service Gas Co., gas (Bay Street), January, 1915.

$22.79 to James F. Stewart Co., lumber, January, 1915.

$2.46 to Guy Britton, supplies, November, 1914.

$10.65 to John I. Kopp's Sons, repairs, December, 1914, January, 1915.

$3.81 to Orlin S. Van Duyne, repairs, November and December, 1914.

$75.08 to Peter G. Coffey, stamped envelopes, February, 1915.

$3.92 to Wm. Mann Co., blotters, January, 1915.

$10,816.08 to Public Service Electric Co., arc street lighting, January, 1915.

$879.78 to Public Service Electric Co., arc street lighting, January, 1915.

$87.69 to Public Service Electric Co., incandescent street lighting, January, 1915.

$1,652.97 to Public Service Gas Co., gas street lighting, January, 1915.

$5.85 to Public Service Gas Co., open flame service, January, 1915.

$7.49 to F. B. Brill, supplies, December, 1914.

$7.50 to Patrick McGrath, auto license, February, 1915.

$32.95 to Thos. J. Miskel, horseshoeing, January, 1915.

$40.50 to James Wilson, horseshoeing, January, 1915.

$6.45 to H. Mootz & Sons, repairs, December, 1914.

$3.25 to New York Telephone Co., service No. 754 Bergen, February, 1915.

$4.30 to New York Telephone Co., service No. 1473 J. C., February, 1915.

$6 to Arthur Dugan, use of horse and cart 2 days, January, 1915.

$2.54 to Frank Lehane, car fares, December, 1914, to January, 1915.

$21 to Jos. McGuiness, use of horse and cart 7 days, January, 1915.

$22.75 to Ahlmeyer Bros., repairs, December, 1914.

$15.68 to Union Printing Co., permit book, January, 1915.

$30.04 to W. R. Roehm, supplies, January, 1915.

$5.80 to Barney & Co., application blanks, January, 1915.

$19.11 to Dennis Dunn, Jr., coal, January, 1915.

$156 to James Coyle, coal, January, 1915.

$42.70 to Jas. Coyle, coal, January, 1915.

$14.70 to Bergen Coal Co., coke, January, 1915.

$17.95 to Union Printing Co., supplies, January, 1915.

$9.56 to Union Printing Co., binder and sheets, January, 1915.

$19.85 to Union Printing Co., supplies, January, 1915.

$139.79 to E. J. Springer, hay, January, 1915.

$138,69 to E. T. Mitchell Co., hay, January, 1915.

$18.62 to S. R. Fletcher, demountable rim, January, 1915.

$205.05 to Carscallen & Cassidy, oats, etc., January, 1915.

$4.66 to Edw. J. Batcheler, time reports, January, 1915.

$35.88 to Boonton Auto Garage, supplies, January, 1915.

$23.58 to John S. Menagh Co., supplies, January, 1915.

$3.66 to John S. Menagh Co., supplies, January, 1915.

$18.93 to Henry Salmon & Son, supplies, November, 1914.

$10.78 to O. P. Whitehead, supplies, December, 1914.

$6.21 to J. W. Harrison, supplies, January, 1915.

$5.29 to J. W. Harrison, supplies, January, 1915.

$3.68 to Albert Datz Co., postals, February, 1915.

$3.80 to Whipple Hardware Co., supplies, January, 1915.

$66.78 to Dodge & Bliss Co., lumber, January, 1915.

$12.28 to James Coyle, coal, January, 1915.

$6.66 to Whipple Hardware Co., supplies, January, 1915.

$5.39 to H. Mootz & Son, carbons, February, 1915.

$12.10 to J. W. Harrison, supplies, January, 1915.

$170.52 to American Creosoting Co., creosoting blocks, January, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following-named parties for the following amounts for the purposes as hereinafter set forth:

$6.20, Public Service Electric Service, power service, Bright Street, to January 23, 1915.

$49.05, Public Service Gas Co., for gas furnished fire houses to January 23, 1915.

$212.40, Public Service Electric Co., for incandescent service furnished fire houses to January 23, 1915.

$1.40, Public Service Electric Co., for incandescent service 333 Warren Street to January 23, 1915.

$1.70, Public Service Electric Co., for power service 333 Warren Street to January 23, 1915.

$27.50, Charles Hayes, for horse-shoeing, January, 1915.

$26.35, Stephen Corbin, for horse-shoeing, January, 1915.

$88. James Coleman, for horse-shoeing, January, 1915.

$36.50, E. A. Smith, for horse-shoeing, January, 1915.

$12, Conrad Hahn, for horse-shoeing, Truck No. 7, January, 1915.

$29.15, John Brennan, for horse-shoeing, January, 1915.

$43.10, J. H. Walton, for horse-shoeing, January, 1915.

$60, Smith & Kelleher, for rent of building 165 Bright Street, January 11, 1915, to February 11, 1915.

$20.83, The John Mullins Co., for matting, House Engine 16, January, 1915.

$8.58, The John Mullins Co., for pillows, House Engine 2, January, 1915.

$17.15, The John Mullins Co., for 10 rugs, House Engine 16, January, 1915.

$11.76, Voorhees Rubber Mfg. Co., for 1 landing pad, House Truck 8, January, 1915.

$23.52, Voorhees Rubber Mfg. Co., for 2 landing pads, Truck No. 6, January, 1915.

$23.52, Voorhees Rubber Mfg. Co., for 2 landing pads, House Engine 16, January, 1915.

$9.81, Thos. F. Curtis, for straw, January, 1915.

$87.07, Thos. F. Curtis, for oats, January, 1915.

$107.63, E. T. Mitchell Co., for oats and hay, January, 1915.

$73.15, E. T. Mitchell Co., for oats, January, 1915.

$0.97, Lehn & Fink, for alum and camphor, horse hospital, November, 1914.

$3.36, Joseph T. Sack, for excelsior, January, 1915.

$125.18, Joseph T. Sack, for feather dusters, toilet paper, bon ami, pearline, etc., January, 1915.

$6.05, Joseph T. Sack, for excelsior, January, 1915.

$6.34, Henry Ortlieb, Jr., for harness supplies, January, 1915.

$1.96, Henry Ortlieb, Jr., for harness supplies, January, 1915.

$6.04, Interstate Chemical Co., for vitriol, Engine 2, January, 1915.

$35.28, Geo. A. Mumford, for piston valves and trips, January, 1915.

$29.79, Julius Frey, for harness supplies, January, 1915.

$7.60, J. W. Harrison, for blank permits, January, 1915.

$12, Albert Datz Co., for 1,000 postals, January, 1915.

$9.80, John S. Menagh Co., for whips, January, 1915.

$73.50, John S. Menagh Co., for horse brushes, January, 1915.

$16.50, Ambrey & Gilmore, for horseshoeing, January, 1915.

$26.25, John Nagle, for insurance premium, Chief's auto, to December 30, 1915.

$116.66, James Coyle, coal, January, 1915.

$184.20, James Coyle, coal, January, 1915.

$178.06, James Coyle, coal, January, 1915.

$141,22, James Coyle, coal, January, 1915.

$190.34, James Coyle, coal, January, 1915.

$23.50, Joseph White, incidentals, expenses, etc., November 1, 1914, to January 31, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$2.50, Great Bear Spring Co., water to Mayor's Office.

$120.25, O. H. Perry & Son, coal, January.

$27.20, John Headden Coal Co., coal, January 12 to 22.

$39, Commercial Coal Co., coal, January.

$16.25, Commercial Coal Co., coal, January 22 to 23.

$292.50, D. Jachtman, groceries, Outdoor Poor.

$7.05, M. Harrison, car fare, etc., transportation of patient to M. P.

$118.50, Hudson Co. S. P. C. A., destroying dogs (January).

$6, Agnes M. Douglas, car fare, January.

$0.75, Whipple Hdw. Co., steel cash box (milk).

$16.10, M. E. Flanigan, Svs. Milk Disp., February 1 to 15.

$6.24, L. C. DeWitt, groceries, January.

$26.33, Public Service Gas Co., gas to January 23.

$10, Henry J. McDermott, ice, December 5 to 30.

$40.45, L. Lawrence & Co., repairs to ambulance.

$1.20, Whipple Hdw. Co., Yale lock and guards.

$5.29, J. W. Harrison, stationery.

$3.33, Whipple Hdw. Co., ambulance supplies.

$9.56, Union Printing Co., forms and cards.

$58.94, Public Service Gas Co., gas to January 23.

$14.41, Whipple Hdw. Co., engine room supplies.

$11.76, Jerome O'Keeffe, dry goods.

$7.35, Jerome O'Keeffe, dry goods.

$8.21, Jerome O'Keeffe, dry goods.

$23.93, Jerome O'Keeffe, dry goods.

$26.46, Crew-Levick Co., gasoline.

$90.10, L. Lawrence & Co., repairs to ambulance.

$57.45, Kny-Scheerer Co., surgical supplies.

$43.15, S. Kikielski, repairs to ambulance.

$26.13, M. Harrison, petty cash account.

$37.75, Henry J. McDermott, ice.

$4.41, Eureka Fire Hose Mfg. Co., nozzles.

$60, Builders' Improvement Co., rental, Nurses' Home (February).

$48.25, J. V. Calley, fruit and vegetables.

$46.75, J. V. Calley, fruit and vegetables.

$15.70, The White Company, repairs to ambulance.

$75.34, Republic Rubber Co., hose.

$25.73, Stanley Supply Co., laundry supplies.

$43.12, Watters Laboratories, surgical supplies.

$117.60, Lewis Mfg. Co., surgical supplies.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Revenue and Finance for salaries as such for the half month of February ending February 15, 1915, as per pay roll hereto annexed, amounting in the aggregate to $5,036.36.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Parks and Public Buildings for salaries as such for the half month of February ending February 15, 1915, as per pay roll hereto annexed, amounting in the aggregate to the sum of $4,111.32.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Affairs for salaries as such for the half month of February ending February 15, 1915, as per pay roll hereto annexed, amounting in the aggregate to the sum of $3,519.15.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the De-

partment of Public Safety for salaries as such for the half month of February, ending February 15, 1915, as per pay roll hereto annexed, amounting in the aggregate to the sum of $47,414.05.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employees in the Department of City Clerk for salaries as such for the half month of February, ending February 15, 1915, amounting in the aggregate, as per pay roll hereto annexed, to the sum of $766.70.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Streets and Public Improvements for salaries as such for the half month of February, ending February 15, 1915, amounting in the aggregate, as per pay roll hereto annexed, to the sum of $17,894.13.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Noys: None.

OFFICERS COMMUNICATIONS.

From General Purchasing Agent, recommending that the contract for furnishing and delivering hay, grain and feed be awarded to Messrs. Carscallen & Cassidy at the price named in their bid, that being the lowest bid received.

Received.

From General Purchasing Agent, reporting that he called for proposals for supplying printed schedules of yearly supplies (Hospital and General) as well as having the work done in typewritten form, and recommending that the contract be awarded to McDermott & Foley at the price named in their bid, $174.50.

Received, and on motion the recommendation of the Purchasing Agent was adopted.

REPORTS OF DIRECTORS.

From Commissioner Byrne, recommending that the proceedings taken for the improvement of Winfield Avenue from Hudson Boulevard to Morris Canal cease, and that all proposals in connection therewith cease, for the reason that the objections to the preliminary assessment map amount to more than fifty per cent. of the amount to be assessed.

Received.

From Commissioner Byrne, submitting a report of Dr. McLaughlin of examination of water made from samples taken from Boonton Reservoir, Romaine Gate House and the Jersey City end of the pipe from Boonton, wherein the Doctor states that the average purification is 99.59 per cent. for the month of January.

Received.

From Commissioner Hague, submitting specifications for furnishing and delivering about 7 horse-drawn steam fire engines and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Hague, submitting specifications for furnishing and delivering police patrol signal boxes and recommending that the same be adopted and proposals solicited.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Whereas, Chapter No. 221 Pamphlet Laws of 1911, with the acts amendatory thereto and supplementary thereof, commonly known as the Walsh act, requires an annual audit of the financial accounts of the City of Jersey City to be made by competent accountants, and

Whereas, The Director of Revenue and Finance has repeatedly requested an audit of his accounts by competent accountants not regularly in the employ of the City, and

Whereas, In the judgment of this Commission the audit of the accounts of the Director of Revenue and Finance should be made by accountants

other than those regularly in the employ of that department, and

Whereas, After lengthy conferences with many accountants and an exhaustive study of them and their methods, the Director of Revenue and Finance has recommended William F. Weiss, certified public accountant, well known in this community as the auditor of the books of the former County Collector of Hudson County for the Board of Freeholders, and for devising and installing the present system of accounting in the County Collector's Office of Hudson County, as the most qualified by ability and reputation to undertake the work for the City of Jersey City, therefore be it

Resolved, That William F. Weiss is hereby employed to audit the accounts of the Director of Revenue and Finance for the fiscal year commencing December 1, 1912, and ending November 30, 1913, dividing his report and such audit for that year into two parts, one covering the period ended June 16, 1913, the date when this Commission took office, and the other covering the fiscal year ended November 30, 1913, and an audit of the books for the fiscal years following and ending November 30, 1916, in order to cover the term of office of this Commission, at a price of $7,000, divided as follows:

For the fiscal year December 1, 1912, to November 30, 1913, the sum of $2,500, for the fiscal year December 1, 1913, to November, 1914, the sum of $1,500, for the fiscal year December 1, 1914, to November 30, 1915, the sum of $1,500, for the fiscal year December 1, 1915, to November 30, 1916, the sum of $1,500, rendering separate yearly reports for each of the four years, with a supplemental report as to the conditions of the accounts of the City on June 16, 1913, the scope of said work being more fully described by letter of said W. F. Weiss of January 11, 1915, to the Director of Revenue and Finance, which letter is hereby made a part of this resolution as fully as if set forth herein, and be it further

Resolved, That $4,000 is hereby appropriated for the purpose of paying for the audit of the first two years, and the Director of Revenue and Finance is hereby authorized to issue and sell temporary loan bonds with interest not exceeding 4 per cent., the proceeds of said sale to be set aside for the purpose of paying said William F. Weiss, and be it further

Resolved, That an amount equal to the principal and interest of said temporary loan bonds shall be included in the next tax levy, and be it further

Resolved, That upon the completion of the audit of the first six months, December 1, 1913, to June 16, 1913, a payment of $1,000 shall be paid to said Wm. F. Weiss, and upon the completion of the next six months' report, $1,500, and upon the completion of the audit and report of the next year, $1,-500, and the payments for the next folyowing year and the last year shall be made at the rate of $250 every two months upon certification of the Director of Revenue and Finance, said payments to continue until the term of said Wm. F. Weiss' employment is terminated under this resolution.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, The Board of School Estimate of Jersey City, at a meeting held January 22, 1915, fixed and determined the amount of money necessary for the acquisition of a site for new school No. 16 to be $25,000, and

Whereas, Owing to the European war the bond market is restricted to short-term obligations, making it impossible to sell long-term school bonds within the legal rate of interest prescribed by law, and

Whereas, In view of the aforesaid reason it is the desire of this Board to pay for the acquisition of the aforesaid site by the issuance of temporary loan bonds; therefore be it

Resolved, That the Board of Commissioners of Jersey City de hereby appropriate the sum of $25,000 for the acquisition of a site for new school No. 16, such sum to be placed to the credit of

the Board of Education to be used exclusively for the purpose herein set forth and no other; and be it further

Resolved, That in order to raise the sum of $25,000 the Director of Revenue and Finance be and he is hereby authorized to sell a temporary loan bond at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the following ordinance do now pass:

An ordinance to vacate that part of Garrabrant street lying between Johnson avenue and Communipaw avenue.

Whereas, The American Type Founders Company, a corporation; the United States Express Company and J. Partridge & Sons Company, a corporation, have filed their joint petition praying that a certain portion of Garrabrant street, viz.: between Johnson avenue and Communipaw avenue, be vacated, so that the rights and duties of the public therein may cease and terminate; nate; and

Whereas, Public hearing, in accordance with the law, has been held and no objection having been made thereto, and it being made to appear to the satisfaction of this Board that said petitions are all of the abutting owners upon said street, between the points named, with the exception of the Lehigh Valley Railroad Company, which has filed its written assent to said vacation; and it being further made to appear there is no reason why the prayer of said petition should not be granted, therefore,

The Board of Commissioners of Jersey City do ordain:

(1) All that portion of Garrabrant street lying between Johnson avenue and Communipaw avenue, be and the same hereby is vacated and the public rights and duties therein are hereby terminated and ended.

Provided, however, that nothing herein shall be held to divest or impair any existing right of the city as to the location or maintenance of use of any sewer or water pipe now existing in said premises.

Provided, further, that should any railroad track or tracks, spurs or switches be laid or constructed upon the land hereby referred to, then any person, firm or corporation who desires to use the same shall be accorded the privilege of so doing upon terms to be agreed upon between such applicant and the beneficiaries hereunder. In the event of the parties being unable to agree upon the terms and conditions under which such privilege is to be given the same shall be settled by the Board of Commissioners.

Passed.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of reduction made by the Hudson County Board of Taxation, as follows:

$1.05, Emil F. Budenbender, Block 1483, Lots 7B and C, Clerk street overpayment, charge to 1914 taxes.

$21.13, Alex. Miller & Bros, Block 3, Plot B, Hudson street overpayment, charge to 1914 taxes.

$10, Edward W. Flaacke, No. 57 Crescent avenue, Block 1808, Lots, 63, 64 and 65, Harrison avenue overpayment, charge 1914 taxes.

$4.22, Adam Becker, Block 869, Lot 110, No. 96 Charles st., overpayment, and charge to 1914 taxes.

$4.23, Thomas Callahan, judgment No. 706, overpayment, charge to personal taxes 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Depart-

ment of Streets and Public Improvements, the contract for furnishing and delivering of cast iron water pipe be and the same is hereby awarded to the Standard Cast Iron Pipe and Foundry Company at the prices named in its bid, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a warrant be drawn on the City Treasurer in favor of Peter Dempsey for the sum of $20, being for return of restaurant transfer fee, less cost of advertising, the said Dempsey having withdrawn his application.

Adopted.

Yeas: Commissioners Hague, Brensinger, Byrne, Moore and Mayor Fagan.

By Commissioner Byrne:

Resolved, That upon the application of E. Byron, secretary of the Phoenix Investment and Trading Company, and recommendation of the permit clerk, a warrant in the sum of $130 be ordered drawn in favor of S. H. Rubin and charged to water account refunds, said sum representing return of permit fee for use of water on buildings proposed to be erected on Magnolia avenue, Lots 1A to 4A, Block 581, said buildings not having been erected and no water used.

Adopted.

Yeas: Commissioners, Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to Louis Resnick to construct an elevator vault under the sidewalk in front of No. 326 Jackson avenue, said vault to be 10 feet long and to project beyond the building line not more than 5 feet 4 inches, in accordance with the rules and regulations of this Commission governing such matters.

Received and referred to Commissioner Brensinger for his recommendation as to fee to be charged.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor, and the approval of the Department of Streets and Public Improvements, a warrant in the sum of $7.87 be ordered drawn in favor of James H. Moore, agent, presises Nos. 135-137 and 179 Phillip street, representing overpayment of water rents for year 1914 on lots Nos. 24D and 18, Block 2152, Phillip street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements a warrant in the sum of $9.50 be ordered drawn in favor of Peter J. Devine, Inspector of Motor Vehicles, for automobile and driver's licenses—runabout, use of meter reader.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted to Phoenix Investment and Trading Company to construct a 12-inch private sewer in Baldwin Avenue, from a point about 60 feet northeast of Vroom Street, to connect with the Academy Street sewer, together with necessary manhole—subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That the Public Service Electric Company be and is hereby authorized to place an additional electric light of the 6.6 ampere type on the northeast corner of Palisade Avenue and Newark Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Whereas, On the 4th day of June, 1914, application was made for the improvement of Winfield Avenue, from Hudson Boulevard to the Morris Canal, on the basis of which application proposals were solicited, a preliminary map prepared and filed, and a public hearing accorded to all parties interested, at which public hearing remonstrances were presented, purporting to be signed by the owners of property liable to more than one-half of the assessment; therefore be it

Resolved, That any and all action heretofore taken on the basis of said application be reconsidered and rescinded, and that all proposals heretofore received for the doing of the work be rejected, and that all further action cease.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of the following contracts:

$3,106.74, Montgomery & Conlon, Contract No. 2117, removal of ashes, etc.

$89.31, Washburn Bros. Company, Contract 2074, furnishing and delivering mason's material.

$26.77, Fagan Iron Works. Contract 2049, furnishing and delivering special castings.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, Assemblyman Boland, of Hudson County, has invited the joint Railroad and Canal Committee of the Legislature to grant a hearing upon the canal abandonment bills in Jersey city; and,

Whereas, the legislative joint committee will be here on February 19; therefore be it

Resolved, That the use of the Assembly Chamber in the City Hall be granted said legislative committee on said day, and be it further

Resolved, That the thanks of the Commission be conveyed to Assemblyman Boland and to every member of the joint committee of the Legislature, and that a copy of this resolution be forwarded to the two Committees on Railroads and Canals of the Senate and House.

Adopted:

Yeas: Commissioners, Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn in favor of the New York Telephone Company for $94.34 for local service charge at City Hall for month ending September 30, 1914, and toll service July 21 to August 20, 1914.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the contract for the furnishing and delivering of hay, grain, feed, etc., from date of contract to April 30, 1915, be and the same is hereby awarded to

Carscallen & Cassidy at the prices named in their bid, namely:

About 420,000 lbs. of hay, No. 1 timothy, per 100 lbs..... $1.07½

About 70,000 lbs. of straw, best grade, per 100 lbs..... .82½

About 28,000 lbs. of bran, best quality, per 100 lbs..... 1.55

About 11,400 bus. of oats, No. 2 clipped white, per bu..... .67

About 480 lbs. of oil meal, per 100 lbs..... 2.50

About 24 bags of alfalfa, per 100 lbs..... 1.60

About 400 lbs. of salt, per 200 lbs. 1.20

About 24 bags of corn, per 100 lbs. 1.70

Further resolved, That the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Resolved, That specifications presented to this Board on this day for furnishing and delivering about seven (7) horse-drawn steam fire engines be and the same are hereby adopted, and the City Clerk instructed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the specifications presented to this Board on this day for furnishing and delivering police patrol signal boxes be and the same are hereby adopted, and the City Clerk instructed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad lessees, and the Dairymen's Manufacturing Company, for permission to construct a spur from Bay and Provost streets, along Provost street to Morgan street, be adjourned and continued to Thursday, February 18, 1915, at 2 p. m.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF FEBRUARY 18, 1915

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, February 18, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Max Zbar, 513 Boulevard, Bayonne, making application for permission to lay a 12-inch sewer in Gray street to connect with sewer in Wayne street.

Received.

From Irving Hat Company, making application to erect a sign in front of premises 157 Newark avenue.

Received and hearing had.

From the Jersey City Chamber of Commerce, requesting that an appointment be made with them for the discussion of city plans.

Received and referred to Commissioner Moore.

Woodlawn Building and Loan Association, approving of plans for the construction of industrial development railroad.

Received, and City Clerk requested to acknowledge.

From John J. Broderick, M. D., requesting an appropriation on behalf of the Spanish War Veterans.

Received, and City Clerk requested to acknowledge.

OFFICERS' COMMUNICATIONS.

From Charles K. Hart, Water Registrar, notifying the Board that he had received checks amounting to $35,782.92 from the Erie Railroad Company in payment for water.

Received, and on the recommendation of Commissioner Brensinger Mr. Hart was directed to hold the checks and vouchers of the Erie Railroad Company pending further instructions from this Board.

From Corporation Counsel John Milton, reporting on the application of the Eighth Ward Citizens' League concerning the drainage into the Pennsylvania Railroad cut.

Received and the City Clerk requested to certify a copy of the opinion to the Eighth Ward Citizens' League.

From Corporation Counsel John Milton, reporting on the application of Dr. Parker to construct a frame extension to his church property on Hancock avenue, and stating that in his opinion the Board could not grant the petition of Dr. Parker without violating the provisions of the Building Code.

Received, and the matter referred to the Superintendent of Buildings.

From Purchasing Agent, reporting that he had only received one bid for the supplying of fish to the Jersey City Hospital from February 16 to 28, and that he would recommend that the contract be awarded to W. D. Murphy at the prices named in his bid.

Received and concurred in.

From the General Purchasing Agent, reporting that he had received proposals for furnishing one bale of sponges and that in his opinion the bid of Joseph H. Brown is most advantageous and he would recommend the award of the contract to him.

Received and concurred in.

From General Purchasing Agent:

Reporting that he called for bids for valves and fittings for hydrants, but that only one bid was received, viz., A. P. Smith Mfg. Co., and he would therefore recommend that the award be made to them.

Received and concurred in.

By Commissioner Moore.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$48, Patrick Monahan, hire of horses, wagon and driver, account street work, February 1 to 15, 1915.

$48, Louis Shunk, hire of horse, wagon and driver, account street work, February 1 to 15, 1915.

$52, Edward Cahill, hire of horse, cart and driver, Montgomery Park, February 1 to 15, 1915.

95 cents, John P. Landrin, padlock, bolts, etc., Paulus Hook Playground, January.

$1.20, E. A. Gibbons Company, material, account repairs hot water storage tank, January.

$10.29, Newman Home and Mission, 1 cord of wood, Coles Street Bath, February 10, 1915.

$3.44, E. A. Gibbons Company, material, account repairs to steam lines, Coles Street Bath, January.

$3.90, Frank Barber, pointing up wall, Coles Street Bath, January, 1915.

$3.50, Theodore Smith & Sons Company, forging blade of fire hoe, boiler room, City Hall, January.

$1.96, F. B. Brill, 1 gallon Monarch Varnish, account repairs to police reserve room, City Hall, February 5.

$3.45, John P. Landrine, material, account painting as ind., City Hospital building, January, 1915.

$92.61, Parke-Nobel Lumber Company, lumber, account building extension of Maternity Building, January.

$8.41, John P. Landrine, material account painting No. 15 Engine building, January.

$4.90, Alex Hamill Iron Works, material, account new windows No. 1 Engine building, January.

$11.02, F. B. Brill, material, account painting interior No. 1 Engine building, February 5.

$10.40, Frank Barber, mason's repairs, No. 6 Fire Engine building, account pointing up exterior, January.

$40, Paul Ewh, painting as ind. various fire buildings, February 3, 1915.

$6, B. Frank, glass replaced No. 4

Fire Engine building and Warren Street repair shop, February 5, 1915.

$59.58, Joseph Zumbusch, plumbing repairs No. 3 Fire Truck building, January, 1915.

$45, Ringle Roofing and Plumbing Company, repairs to roof No. 6 Fire Truck building, January, 1915.

$12.28, Woodhouse & Co., window frame, sash, etc., No. 1 Fire Truck building, January, 1915.

$32.50, E. J. Franklin, premium on insurance policy for $5,000, three years, covering Fire Department Veterinary Hospital.

$15, E. J. Jones, furnishing and installing electric lightning system as ind., new extension Maternity building, January.

$90, B. F. Jones, furnishing and installing electric lighting system, Maternity building extension, December.

$167.50, H. W. Johns-Manville Company, furnishing and installing asbestos roofing on extension of Maternity building, January, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons in the amounts indicated as follows:

$9.27, L. P. Hansen, supplies, August to October, 1914.

$9.65, L. P. Hansen, supplies, October to November, 1914.

$42.45, L. P. Hansen, supplies, October, 1914.

$374.20, Percy A. Gaddis & Co., service and disbursements, December, 1914, and January, 1915.

$5.75, William Mann Company, letterheads, February, 1915.

$37.50, Union Printing Company, monthly reports, February, 1915.

$5.25, L. P. Hansen, carbon paper, January (First District Court).

$12.90, Harry McGrath, carfares, February, 1915 (Law Department).

$2.70, Union Printing Company, printed envelopes, February, 1915 (Purchasing Department).

$222, J. F. S. Fitzpatrick, envelopes and stamps, February, 1915.

$3.10, L. P. Hansen, supplies, December, 1914, and February, 1915 (City Clerk).

$37.50, Irving Cabell, services removing and filing books, etc., January 25 to February 2, 1915 (City Clerk).

$3.92, Union Printing Company, folders and pads, February (City Clerk).

$158.40, Union Printing Company, printing minutes, February (City Clerk).

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$3 to Frank H. Coe, repairs, November, 1914.

$9.35 to New York Telephone Company, telephone service, 22 Boonton, February, 1915.

$35.18 to F. B. Brill, supplies, January, 1915.

$9.50 to James Coleman, horseshoeing, January, 1915.

$4.85 to New York Telephone Company, telephone service, 3132 Jersey City, February, 1915.

$15.20 to New York Telephone Company, telephone service, 698 Arlington, February, 1915.

$4.10 to New York Telephone Company, telephone service, 765M Bergen, February, 1915.

$3.25 to New York Telephone Company, telephone service, 2292 Jersey City, February, 1915.

$53.95 to the Texas Company, oil, etc., December, 1914.

$15 to Ahlmeyer Bros., repairs, January, 1915.

$26 to John Brennan, horseshoeing, January, 1915.

$5.65 to F. B. Brill, supplies, January, 1915.

$32 to Stephen Corbin, horseshoeing, January, 1915.

$4.85 to Expert Auto Tire Repair Company, supplies, January, 1915.

$25.70 to John McDonald, horseshoeing, January, 1915.

$5.90 to Public Service Electric Company, service, 200 Mercer street, January, 1915.

$7.50 to Public Service Electric Company, power, 200 Mercer street, January, 1915.

$5.10 to Public Service Electric Company, power, 195 Wayne street, January, 1915.

$19.20 to Public Service Electric Company, service, 193 Wayne street, January, 1915.

$0.99 to Public Service Gas Company, gas, 195 Wayne street, January 23, 1915.

$22.50 to Richard Stanton, horseshoeing, January, 1915.

$35.95 to R. D. Urquhart, repairs, January, 1915.

$24.85 to J. H. Walton, horseshoeing, January, 1915.

$34.80 to Whipple Hardware Company, supplies, January, 1915.

$2.50 to Union Printing Company, binding minutes, January, 1915.

$9.50 to James McDonald, repairs, February, 1915.

$4 to New York Telephone Company, service, 2539 Bergen, February, 1915.

$2.75 to New York Telephone Company, service, 730M Jersey City, February, 1915.

$17.50 to New York Telephone Company, service, 3 Bergen, February, 1915, Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Yeas: None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$41.40, Underwood Typewriter Company, typewriter.

$41.65, Jas. F. Stewart Company, lumber, First Precinct.

$18.38, Phinotas Chemical Company, disinfectant.

$31.12, J. W. Harrison, stationery.

$8.26, J. S. Menagh Company, supplies.

$7.84, Carscallen & Cassidy, feed.

$14.78, Borne-Scrymser, motor oil.

$6.23, T. F. Curtis, feed.

$10.64, Julius Frey, blankets.

$45.48, Julius Frey, supplies.

$160.80, Julius Frey, blankets.

$8.92, J. T. Sack, supplies.

$13.48, Manhattan Electric Supply Company, batteries.

$17.92, E. T. Mitchell Company, hay.

$19.84, Miller & Bertholf, hay.

$157, J. A. Vill & Son, rubber blankets.

$153.50, James Coyle, coal, Third Precinct.

$155.50, James Coyle, coal, Second Precinct.

$17.31, Carscallen & Cassidy, oats.

$5.40, Julius C. Raab, hoof oil.

$101.89, E. T. Mitchell Company, hay, Jewett avenue.

$7.45, H. Ortlieb, Jr., harness.

$24.50, Julius Frey, supplies.

$7.20, H. Ortlieb, Jr., harness repairs.

$11.70, T. F. Finnerty, ice, January, 1915.

$48.50, Peter Jocham Company, wagon repairs.

$25.05, Peter Jocham Company, wagon repairs.

$11, C. J. Lutton, horseshoeing.

$21, W. R. Harrison, photos of prisoners.

$82.50, J. Coleman, horseshoeing.

$12, National Gas Governor Company, rental regulators.

$75, Louise Siefke, rent stable, Jewett avenue.

$35.20, New York Telephone Company, service, 88 Jersey City.

$11.80 New York Telephone Company, toll service, 8500 Jersey City.

$68.30, Public Service Electric Company, service, all stations, January, 1915.

$5.87, Public Service Electric Company, arc light, Second Precinct.

$16.50, Public Service Electric Company, service, Jewett avenue, January.

$226.74, Public Service Gas Company, gas, all stations, January, 1915.

$2.35, Down Town Garage, covers.

$4.50, Fleischmann Bros., radiator repairs.

$20.25, Peter Jocham, Company, auto repairs.

$50, Phoenix Investment and Trading Company, return permit fee.

$113.85, Miller & Bertholf, hay, etc., January, 1915.

$165.44, Miller & Bertholf, hay, etc., January, 1915.

$331.20, Peter Jocham Company, repairs to apparatus, December, 1914.

$285.83, Peter Jocham Company, repairs to apparatus, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$276, Tom Murray, shoes.

$128, John Adelung, groceries to outdoor poor.

$115.50, Bosquett Brothers, groceries to outdoor poor.

$303, A. McDonough, groceries to outdoor poor.

$5, McDermott & Foley, typewriting, Overseer of Poor.

$2.94, Wm. F. Roehrer, printing.

$75.34, McDermott Dairy Co., milk delivered to Milk Depot.

$7.55, Horace E. Fine, 700 dog tags.

$77.29, McDermott Dairy Co., milk delivered to Milk Depot.

$83.77, McDermott Dairy Co., milk delivered to Milk Depot.

$1.30, Paula Scharff, car fare to Milk Depot (nurse).

$18.72, L. C. DeWitt, groceries.

$16.32, Davis & Geck, Surgical supplies.

$39.20, Johnson & Johnson, surgical supplies.

$30.57, Archibald & Gallagher, groceries.

$86.30, Archibald & Gallagher, groceries.

$27, William Bill, groceries.

$27.63, Archibald & Gallagher, greceries.

$15.04, J. W. Harrison, stationery.

$32.58, Beseler Oxygen Co., oxygen.

$18.08, P. J. Gilheaney, groceries.

$82.03, P. J. Gilheaney, eggs.

$61.74, L. C. DeWitt, groceries, etc.

$121, Jerome O'Keeffe, 62 pairs of blankets.

$24.84, Whipple Hardware Co., engine room supplies.

$35.16, Standard Oil Co., gasoline (July).

$15, Essex Storage Battery Co., ambulance battery (July).

$6.43, Public Service Gas Co., wiring for incubator.

$16.90, The White Company, repairs to ambulance.

$3.82, Hauser Baking Co., bread.

$5.15, Stanley Laundry Supply Co., soda.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Brensinger, submitting a copy of a letter received by him from Engineer Frederick Dunham concerning the driving of piles for the construction of new school No. 5, at Merseles, Third and Fourth streets.

Received.

From Commissioner Hague, submitting a protest of Rounds-Sergeant Michael A. Martin against the placing of Rounds-Sergeant Dennis J. Sullivan on the eligible list for promotion and recommending that the same be sustained.

Received.

From Commissioner Hague, requesting that a date be set for the trial of Frank Pizzotty and Philip Martigretta, interpreters.

Received, and on the recommendation of Commissioner Hague Friday, February 26, at 2 p. m., in the Assembly Chamber, was set as a time and place for trial.

From Commissioner Hague, recommending that a date be set for a hearing in excise matters.

On motion of Commissioner Hague, Friday, February 26, at 2 p. m., was set as a time and place for hearings.

From Commissioner Hague, submit-

ting specifications for furnishing and delivering three two-passenger runabout automobiles and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Hague, submitting specifications for furnishing and delivering two four-passenger automobiles, and recommending that the same be received and proposals solicited.

Received.

From Commissioner Hague, submitting report of Medical Examiners as to the condition of Captain William Miller, of 17 Engine.

Received, and Mr. Miller ordered to appear before the Board at the next meeting.

From Commissioner Byrne, recommending that the Director of Revenue and Finance be authorized to transfer $18,000 from water account to interest account, due March 1, 1915.

Received.

From Commissioner Moore, submitting a copy of a letter received by him from the Rochester Railway & Light Company regarding conduits.

Received and ordered filed with the other papers in this matter.

From Commissioner Byrne, submitting specifications for furnishing and delivering at the Wayne street stables of steel body dump carts, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting specifications for furnishing and delivering at Wayne street stable of Rattan Corporation push brooms and Bass push brooms; also refilling machine brooms and squeegee brooms; also for broom handles, and recommending that the same be received and proposals solicited.

Received.

From Commissioner Byrne, submitting specifications in triplicate for the improvement of Gray street from Mercer street to Academy street.

Received.

From Commissioner Hague, submitting specifications for fire apparatus, viz.: seven horse-drawn steam fire engines, three 750-foot aerial motor trucks and three fuel wagons for use in Jersey City Fire Department, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting copy of a letter received by him from Edward P. O'Neill, wherein O'Neill requests that the contract for the construction of a sewer in Secaucus Road from Tonnele Avenue, to a point 400 feet east be awarded to Clinton Contracting Company.

Received.

From Commissioner Byrne, submitting specifications in triplicate for the repairs to asphalt pavements which are not under guarantee from date of contract to November 30, 1915, and recommending that the same be adopted and proposals solicited.

Received.

By Commissioner Brensinger.

Resolved, That a warrant for the sum of $56.82 be ordered drawn on the City Treasurer in favor of the Great Atlantic and Pacific Tea Company, representing unused portion of deposit made with the City Treasurer to cover costs of advertising in the matter of their application for a spur track on Warren and Bay Streets, said application having been withdrawn.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That a warrant be ordered drawn to the order of Wilhelm Meyer for $1 poll tax in error, and that the City Collector's office is hereby authorized to cancel the one dollar poll tax assessment at No. 33 Bay View Avenue, charging the same to 1914 taxes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That a warrant be ordered

drawn to the order of Louis Fatt, 306 Third Street, for $1.06, being amount of overpayment caused by County Board reduction, and that the same be charged to 1914 personal taxes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Whereas, This Board at a meeting held November 19, 1914, did confirm a certain map filed by the Commissioners of Assessment with this Board and known as Assessment No. 660 for the Improvement of Wade Street, between Jackson Avenue and the Hudson Boulevard, wherein the total cost of the improvement as shown on said map amounts to $5,169.80 and the total benefits to $3,242.50, leaving the sum of $1,927.30 cost of improvement in excess of benefits, and

Whereas, This improvement was made in pursuance of Chapter No. 217, P. L. 1895, which requires this Board to pay said cost of improvement in excess of benefits and their being no funds available for such purpose; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $1,927.30 for the retirement of the certificates issued for the cost of said improvement, and the further sum of $17.58 interest on said certificates to date; and be it further

Resolved, That in order to raise the sum of $1,944.88 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the sum of $1,944.88 at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of one thousand seven hundred and seventy-four and 46/100 ($1,744.46) dollars be ordered drawn in favor of Graham Van Keuren, final payment on account of contract No. 2073.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following, being final payment on account of the following contracts:

$946.26, Van Keuren Contracting Co., contract No. 2111, repaving Wayne street.

$1,698.41, Van Keuren Contracting Co., contract No. 2107, repaving Jewett avenue.

$1,978.70, Van Keuren Contracting Co., contract No. 2112, repaving Mercer street from Merseles street to viaduct.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Rounds-Sergeant Timothy Shugrue be and he is hereby promoted to the rank of lieutenant to succeed Lieutenant William Schober, retired, said promotion to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Patrolman Michael Kelly be and he is hereby promoted to the rank of rounds-sergeant, to succeed Timothy Shugrue, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Rounds-Sergeant Michael A. Martin be and he is hereby promoted to the rank of lieutenant to succeed Lieutenant John Costello, de-

ceased, said promotion to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Patrolman Philip Ripper be and he is hereby promoted to the rank of rounds-sergeant to succeed Michael A. Martin, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $54.35 be drawn in favor of Walter J. Gorman, executor of the estate of Wm. A. Gahagan, duplicate payment of water rents for year 1913 on lots 6A and 7A, Block 1361¾, Nos. 10 and 12 Sheffield street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

By Commissioner Byrne:

Resolved, That the Director of the Department of Revenue and Finance be and is hereby authorized and directed to transfer the sum of $18,000 from water account to interest account, due March 1, 1915.

Adopted.

Yeas: Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to Max Zbar to construct a 12-foot private sewer in Grey street, Lot 29, Block 1885½, to connect with sewer in Wayne street, subject to all rules anl regulations of this Commission.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of valves be and the same is hereby awarded to the Kennedy Valve Manufacturing Company at the price named in its bid, namely, 77 per cent. of standard, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of watergate boxes and manhole heads and covers be and the same is hereby awarded to the Fagan Iron Works at the price named in its bid, namely .01 45/100 cents per pound, there being no lower bidder, and the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of masons' materials be and the same is hereby awarded to Washburn Bros. Co. at the price named in its bid, namely 92 per cent. of standard, it being the lowest bidder, and the Corporation Attorney prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of special castings be and the same is hereby awarded to Theo. Smith & Sons Co., at the price named in its bid, namely, .02 25/100 per pound, it being the lowest bidder, and the Corporation Attorney

prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for repairs to asphalt pavements which are not under guarantee from date of contract to November 30, 1915, be and the same is hereby adopted and ordered filed and the City Clerk be directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That the specifications filed on this date for the improvement of Gray street from Mercer street to Academy street, according to Ch. 2-17, 1895, be and the same are hereby adopted and ordered filed, and the City Clerk be directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the furnishing and delivering at the Wayne street stable Rattan Corporation push brooms and Bass push brooms; also refilling machine brooms and squeegee brooms; also for furnishing broom handles, be and the same are hereby adopted and ordered filed, and the City Clerk be directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for furnishing and delivering at the Wayne street stable steel body dump carts be and the same are hereby adopted and ordered filed, and the City Clerk be directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be drawn on the City Treasurer in favor of the New York Stable Manure Company for the sum of $304.70, on account of Contract No. 45A, furnishing and delivering of well-rotted horse manure.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be drawn on the City Treasurer in favor of William Gotthardt for the sum of $260 on account of Contract No. 44A, furnishing and delivering nursery stock.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to Louis Resnick to construct an elevator vault under the sidewalk in front of No. 326 Jackson avenue, said vault to be 10 feet long and to project beyond the building line not more than 5 feet 4 inches, in accordance with the rules and regulations of this Commission governing such matters, upon the annual payment of $5 to the City Treasurer on the first day of July of each year.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That during the pleasure of this Commission permission be and is hereby granted to B. F. Keith's Jersey City Theatre to run and maintain a wire across Newark avenue from Keith's Theatre building to the building on the opposite side of the street; provided, however, that said wire shall be so constructed as not to interfere in any way with any other wires across

said street; and, further, that the said B. F. Keith Theatre will save harmless the City of Jersey City from any damage that may result from the maintenance of said wire, and also secure the necessary permission from the owner of the building opposite the theatre building to attach said wire thereto; all work in connection therewith to be done under the direction and supervision of the Director of the Department of Public Safety.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the 29th day of October, 1914, proposals were received by the Board of Commissioners for the construction of a 48-inch cast iron pipe sewer in Secaucus road from Tonnele avenue to a point about 400 feet east; and,

Whereas, Four proposals were received, two of which were tie bids; and,

Whereas, by mutual agreement between the tie bidders the contract for said sewer was awarded to Edward P. O'Neill at the price named in his proposal, namely, 97 per cent. of standard; and,

Whereas, The said O'Neill has signed the contract, but has not furnished the necessary bond required thereby; and,

Whereas, The said O'Neill has requested (in writing) to be relieved of said contract; and,

Whereas, The other tie bidder, the Clinton Contracting Company, is agreeable to accepting said contract at the price named in its bid; therefore be it

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the resolution heretofore adopted on the 3d day of December, 1914, awarding the contract to the said Edward P. O'Neill be and is hereby reconsidered and rescinded; and be it further

Resolved, That the contract for the construction of a 48-inch cast iron pipe sewer in Secaucus road from Tonnelle avenue to a point about 400 feet east be awarded to the Clinton Contracting Company at the price named in its bid, namely, 97 per cent. of standard, there being no lower bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Whereas, The Director of Streets and Public Improvements reports to this Board that it is necessary in his opinion to employ a consulting engineer to assist the engineering department in the collection of data upon an investigation of the subject of construction of intercepting sewers and sewage disposal works to provide for and take care of sewer conditions in the western part of the city, and the said director having submitted to this Board a proposition in writing from Geo. A. Johnson setting out certain conditions and provisions under which he would do said work, and the Board being of the opinion that at this time no permanent contract should be entered into with said Johnson because of the fact that the question of the cost of the contract is unknown and therefore the amount of compensation to be paid Mr. Johnson cannot be definitely ascertained, but being desirous of securing the services of the said Johnson in the preliminary investigation and the preparation of specifications and plans,

It is resolved, That the said George A. Johnson be and he hereby is employed as consulting engineer on said work for the purpose of making such preliminary investigation in the subject matter, preparing all necessary data for the preparation of plans and specifications and contracts. The work to be done by the said Johnson to embrace the drafting of a set of plans and specifications upon which bids can be invited and a form of

contract, the same to be in such shape as to secure the approval of the State Board of Health. It is further

Resolved, that the said Johnson be paid at the rate of two hundred and fifty dollars a month, payable semi-monthly, it being understood that the said preliminary investigation and the preparation of plans and specifications and the approval of the State Board of Health can be secured within six months from date. It is further

Resolved, That should a permanent contract be not awarded to said Johnson for the supervision and superintendance of the construction of said sewers, then the monthly compensation shall be in full for all of his services and that should a permanent contract be awarded to the said Johnson for the superintendance and supervision of said work then the amount so received by him by way of monthly compensation shall be credited upon the total amount to be paid him for such supervision.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That specifications filed this date for the furnishing and delivering three (3) two-passenger runabout automobiles be and the same are hereby adopted and the City Clerk be and he is hereby requested to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan

Nays: None.

By Commissioner Hague:

Resolved, That specifications filed this date for the furnishing and delivering of two (2) four passenger automobiles be and the same are hereby adopted, and the City Clerk be and he is hereby requested to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That the application of the Second Ward Improvement Association be referred to Commissioner Byrne and the Law Department for the purpose of taking the matter up with the D., L. & W. R. R. as to whether or not it cares where the sewer is run, and that Commissioner Byrne and the Law Department report at the next meeting.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the specifications filed with this Board on February 11, 1915, for the furnishing and delivering of seven (7) horse-drawn steam fire engines be and the same are hereby reconsidered and rescinded.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the specifications filed on this date for the furnishing and delivering of fire apparatus, viz.: seven (7) horse-drawn steam fire engines, three (3) 75-foot motor aerial trucks, three (3) fuel cars, be and the same are hereby adopted and the City Clerk authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad, lessees, and the Dairymen's Manufacturing Company, for permission to construct a spur from Bay and Provost streets along Provost to Morgan street be adjourned and continued to Thursday, February 25, 1915, at 2 p. m.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF FEBRUARY 25, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, February 25, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From John G. Birkenstock, requesting return of water rents and permit fee.

Received.

From Claremont Building and Loan Association, approving of industrial development railroad.

Received.

From Karl Weiss and others, requesting the construction of a sewer in Columbia avenue and Germania avenue.

Received and referred to Commissioner Byrne.

From Sheridan Systems Company, requesting payment for a cabinet delivered to the Health Department.

Received and referred to the Director of Public Affairs.

From Central Labor Union, requesting a hearing in the matter of city printing.

Received and referred to Commissioner Brensinger.

From T. J. Wasser, County Engineer, submitting a report as to his examination of the Tonnele avenue bridge.

Received and referred to Commissioner Byrne.

From Samuel Wilson and John H. Grinnalds, asking for the revocation of the license of the Central Railroad Company of New Jersey to sell liquor in its terminal station.

Received and City Clerk requested to set a date for a hearing.

From Clark E. Sands, requesting permission to make repairs to building 87 Montgomery street.

Received.

From numerous property owners, requesting that permission be granted to Detwiller & Street to operate its fireworks factory in Jersey City.

Received and referred to Commissioner Hague.

OFFICERS' COMMUNICATIONS.

From the Board of Medical Examiners, reporting on physical condition of Captain William Miller, who has made application for retirement from Jersey City Fire Department.

Received.

From Corporation Counsel John Milton, recommending that the salaries of examining engineers be paid, and also stating that the Board was abolished.

Received.

From General Purchasing Agent, notifying the Board that the contract for furnishing and delivering coal will expire on March 31, 1915, and recommending that specifications be prepared for a new supply.

Received and referred to Commissioner Moore.

PAYROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Depatment of Revenue and Finance for salaries as such for half month ending February 28, 1915, as per payroll hereto annexed, amounting in the aggregate to $5,372.96.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Parks and Public Buildings for salaries as such for the half month ending February 28, 1915, as per payroll hereto annexed, amounting in the aggregate to the sum of $3,012.78.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Streets and Public Improvements, for salaries as such for the half month ending February 28, as per payroll hereto annexed, amounting in the aggregate to the sum of $16,885.40, also special Dover & Boonton, amounting to $147.20.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Public Safety for salaries as such for the half month ending February 28, 1915, as per payroll hereto annexed, amounting in the aggregate to the sum of $47,467.37.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employees in the Department of Public Affairs for salaries as such for the half month ending February 28, 1915, as per payroll hereto annexed, amounting in the aggregate to the sum of $3,982.82.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk, officers and employees in the Department of the City Clerk for salaries as such for the half month ending February 28, 1915, as per payroll hereto annexed, amounting in the aggregate to the sum of $706.70.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

AUDITING CLAIMS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$10.78, Union Printing Company, printing books, February, 1915.

$13.67, Union Printing Company, forms and seals, February, 1915.

$9.56, Union Printing Company, printed forms, February, 1915.

1$5.25, J. W. Harrison, supplies, February, 1915.

$5, Harry Schirmer, stenographic services, Leary vs. J. C., January.

$2.10, L. P. Hansen, supplies, December, 1914.

$6, Evening Journal Assn., advertising ordinance vacation Garrabrant street, February 17, 1915 (City Clerk).

$120, Evening Journal Assn., advertising meeting account Morris, Canal February 17, 1915 (City Clerk).

$60, Evening Journal Assn., advertising meeting account Morris Canal, February 17, 1915 (City Clerk).

$2.50, Evening Journal Assn., advertising notice alteration 87 Montgomery street, Appl. Clara Sands, February 20 (City Clerk).

$5, Dobke Typewriter Exchange, rent of typewriter machine, March, 1915 (City Clerk).

$4.50, Union Printing Co., eighteen rubber stamps, February (City Clerk).

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$1.25 to James Bailey, harness, January, 1915.

$5.05 to James Bailey, harness repairs, January, 1915.

$43.23 to F. B. Brill, lead, January, 1915.

$50.71 to Thos. G. Burrows, steel, February, 1915.

$53.07 to Carscallen & Cassidy, oats, February, 1915.

$21.23 to Carscallen & Cassidy, oats, February, 1915.

$1.23 to David F. Daly, one water gauge, February, 1915.

$1 to Julius Frey, axle grease, February, 1915.

$19.60 to Peter Jocham Company, one horn, January, 1915.

$29.90 to Peter Jocham Company, repairs, January, 1915.

$7.50 to Peter Jocham Company, repairs, January, 1915.

$61.57 to Geo. C. Lavery & Co., lumber, February, 1915.

$6.62 to Miller & Bertholf, supplies, February, 1915.

$0.56 to Miller & Bertholf, oil meal, February, 1915.

$11.45 to E. T. Mitchell Company, hay, February, 1915.

$27.63 to E. T. Mitchell Company, hay, February, 1915.

$6 to Public Service Electric Company, service, Riverside and Boulevard turnpike, December 28, 1914, to February 2, 1915.

$18.82 to Whipple Hardware Company, supplies, February, 1915.

$7.40 to Webster Loose Leaf Filing Company, binders, January, 1915.

$248.70 to Thos. Meaney, excavating, etc., Fleet street, January, 1915.

$12.40 to John J. Sharrock, repairs, No. 101 Bright street, January, 1915.

$5.15 to Boonton Auto Garage, supplies, January, 1915.

$3.59 to David F. Daly, supplies, February, 1915.

$3.14 to David F. Daly, supplies, February, 1915.

$2.11 to John Price, photo supplies, February, 1915.

$3.32 to A. P. Smith Manufacturing Company, cartage, etc., February, 1915.

$54.25 to Peter Jocham Company, repairs, January, 1915.

$61.38 to Peter Jocham Company, repairs, etc., January, 1915.

$103 to John A. McLaughlin, insurance, February, 1915.

$290.98 to Miller & Bertholf, oats, etc., February, 1915.

$10.63 to New York Telephone Company, service, 2174 Jersey City, to January 13, 1915.

$18.43 to New York Telephone Company, service, 2174 Jersey Citly, to January 13, 1915.

$4.15 to New York Telephone Company, service, 3727 Bergen, January and February, 1915.

$0.60 to J. W. Harrison, supplies, February, 1915.

$8.28 to L. P. Hansen, supplies, January, 1915.

$9.34 to Keuffel & Esser Company, paper, February, 1915.

$23.52 to Union Printing Company, letterheads, etc., January, 1915.

$73.50 to Joseph O'Dell, basin heads, January and February, 1915.

$3.43 to the Texas Company, oil, December, 1914.

$20.78 to Whipple Hardware Company, supplies, February, 1915.

$1.75 to Henry Hintemann, car fares, January, 1915.

$18.90 to Union Printing Company, supplies, January, 1915.

$2.70 to Burroughs Adding Machine Company, paper, February, 1915.

$4.45 to New York Telephone Company, service and tolls, 2174 Jersey City, December, 1914.

$10.65 to Dodge & Bliss Company, lumber, January, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$19.50, Thos. F. Crosby, for ice furnished Fire Headquarters, July to November, 1914.

$44, C. J. Lutton, for horseshoeing, January, 1915.

$60, Smith & Kelleher, for rent of 165 Bright street, to March 11, 1915.

$121.30, Miller & Bertholf, for alfalfa, meal, oats, etc., January, 1915.

$14.34, Whipple Hardware Company,

for B. C. soda Engine 2, January, 1915.

$14.34, Whipple Hardware Company, for B. C. soda Engine 15, January, 1915.

$5.30, Whipple Hardware Company, for files, etc., Warren street shop, January, 1915.

$13.79, Whipple Hardware Company, for iron pulleys and hooks, Bright street house, January, 1915.

$4.79, Whipple Hardware Company, for strap hinges and locks, Fire Headquarters, January, 1915.

$21.87, Whipple Hardware Company, for emery cloth and house brooms, January, 1915.

$5.23, Whipple Hardware Company, for hardware, etc., Telegraph Department, February, 1915.

$5.89, Whipple Hardware Company, for brass bolts, etc., Telegraph Department, February, 1915.

$11.76, John Mullins Company, for one oak wardrobe, December, 1914.

$17.15, John Mullins Company, for ten rugs, house Engine 2, January, 1915.

$20.22, E. A. Williams & Son., Inc., for castings, Bright street house, January, 1915.

$7.35, McKesson & Robbins, for drugs, Horse Hospital, November, 1914.

$6.44, Interstate Chemical Company, for vitriol, house Engine 4, February, 1915.

$6.37, Interstate Chemical Company, for vitriol, house Engine 15, February, 1915.

$41.60, M. Kuntz & Sons, for telegraph supplies, February, 1915.

$8.02, Fredk. Pearce Company, for fuses, dry battery, etc., Telegraph Department, February, 1915.

$16.75, Fleischman Bros., for repairs to apparatus, December, 1914, and January, 1915.

$332, The Peter Jocham Company, for repairs to apparatus, December, 1914.

$442.20, The Peter Jocham Company, for repairs to apparatus, December, 1914.

$37.50, Standard Oil Company, for gasoline and kerosene oil, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$5.30, Wm. Mann Company, letterheads, etc., February 5, 1915.

$1.47, John S. Menagh Company, material, as indicated, repairs to plows, January, 1915.

$23.30, L. J. Jensen, repairs and sharpening picks, etc., February 9, 1915.

$3.17, E. A. Gibbons Company, two hot-water thermometers, etc., Fourteenth Street Bath, February, 1915.

$34.66, Michael W. Murphy, services, as indicated, Coles Street Bath, to February 24, 1915.

$184.20, James Coyle, 30 tons egg coal, Coles Street Bath, January and February, 1915.

$4.41, J. A. Vile & Son, one safety belt, used account cleaning windows, City Hall, February 5, 1914.

$592.20, James Coyle, 140 tons pea coal, City Hall building, January, 1915.

$95, Wm. E. Petrick, covering all uncovered steam pipes, etc., with asbestos, engine-room, City Hall.

$9.53, Washburn Bros. Company, material, as indicated, account repairs, City Hospital building, January, 1915.

$46, W. A. Barclay, furnishing and installing gate valves to control water supply lines, City Hospital building.

$1.75, W. A. Barclay, plumbing repairs, account leak, Nurses' Home, City Hospital, December, 1914.

$40, W. A. Barclay, furnishing and installing one slop sink in Nurses' Home of City Hospital, January, 1915.

$23.89, Parke-Nobel Lumber Company, lumber, account new screens, various fire buildings, February, 1915.

$2.50, B. Frank, glass replaced in women's jail of Second Precinct police station, February 16, 1915.

$300, Howard S. Forman, rent of quarters of Signal Corps at 721 Bergen avenue, months of March, April and May, 1915.

$180.28, James P. Hall, Inc., material, as indicated, account building new extension to Maternity Hospital building, December.

$304, Wm. A. Barclay, plumbing work, account new extension of Maternity building, City Hospital, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

My Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$8.13, L. P. Hansen, stationery and supplies.

$1.75, L. P. Hansen, paper.

$26.46, Union Printing Company, supplies.

$251.25, D. Jachtman, groceries to Outdoor Poor.

$5, Alice J. Wilson, car fare month of January.

$240, Department of Health of New York City, rabies treatment.

$39.20, Union Printing Company, supplies.

$16.66, Union Printing Company, supplies.

$8.33, Union Printing Company, dog licenses.

$15.30, Mrs. M. E. Flanigan, services as milk dispenser (February).

$23.70, William Bill, butter and eggs.

$21.17, August Kruse, milk.

$14.46, Albert Datz Company, stationery and printing.

$56.45, Crew-Levick Company, gasoline.

$211.68, August Kruse, milk.

$51.44, H. H. Wouter, drugs.

$33.11, H. H. Wouter, drugs.

$7, H. H. Wouter, drugs.

$4.16, H. H. Wouter, drugs.

$22.69, M. Harrison, petty cash account.

$8.14, Montgomery Garage Company, gasoline tubing.

$116.90, August Hauser, bread and rolls.

$68.85, Ross-Royal Company, surgical supplies.

$32.34, New York Mettalic Bedstead Company, cots.

$41.16, Beseler Oxygen Company, oxygen.

$30.16, Valvoline Oil Company, engine room oil.

$12.74 Waite and Bartlett Mfg. Company, supplies.

$8, Colgate & Co., ambulance soap.

$15.58, McDermott Dairy Company, hilk, January 15 to 21.

$57.82, J. V. Calley, fruit and vegetables.

$41.95, J. V. Calley, fruit and vegetables.

$15.58, Whipple Hardware Company, supplies.

$138.68, Ammon and Person, butter and butterine.

$96.66, W. D. Murphy, fish.

$49.50, Henry J. McDermott, ice.

$0.36, Public Service Gas Company, gas to Nurses' Home.

$279.78, S. W. Kagan Company, meat.

$51, J. V. Calley, fruit and vegetables.

$12.94, William Bill, butterine.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting survey, maps and specifications for the widening of Summit Avenue between Pavonia Avenue and a point 22.24 feet south of the northerly line of Lot 3, Block 1877, City, Map, and Sip Avenue between Summit Avenue and Bergen Avenue, and the partial improvement of said street between the points mentioned, according to the provisions of Chapter 270, Laws of 1913, which describe therein the parts to be widened and improved and the lands adjoining to be taken for the purpose of widening such streets, including the courses and distances and various improvements and buildings which the same will pass through, and also the names of the several owners of lands proposed to be taken therefor, and showing the width of such

streets, together with a preliminary estimate of the amount of materials and work necessary to carry out the desired improvement, and

Also that the said survey and specifications have been approved by the Mayor, as required by law, and recommending that such survey, maps and specifications be adopted and filed and requesting that the Board declare for and approve of said widening and improving to the extent shown in said survey, maps and specifications, and that the Board direct the Corporation Counsel to prepare and submit to the proper officers of this Board for their signatures a petition to the Justices of the Supreme Court of this State requesting the appointment of three commissioners to examine and appraise the lands, real estate and other property to be taken for said widening.

Received.

From Commissioner Moore, submitting specifications for furnishing and delivering of bedding stock between May 20 and July 1, 1915, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, recommending that the petition of Carl Weiss for the construction of a sewer in Germania Avenue and Columbia Avenue be granted.

Received.

From Commissioner Hague, recommending the appointment of two additional battalion chiefs, and suggesting that the two battalion chiefs, Chambers and Muldoon, be reappointed.

Received.

From Commissioner Byrne, recommending that the protests of Joseph Andersoi, Sr., and Mary M. Weber against the confirmation of the final assessment may for the improvement of Brown Place, between Garfield Avenue and Princeton Avenue, be sustained, and also that the $47.25 be deducted from the cost of their assessment, and recommended that the final assessment map be corrected accordingly, and that the assessment shown on the corrected map be confirmed.

Received.

From Commissioner Byrne, reporting on the application of Patrick Connelly for return of plan and specifications for constructing a tunnel under the Hackensack River, and recommending that in accordance with opinion received by him from Corporation Counsel Milton, the same be not returned.

Received and recommendations adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger.

Whereas, This Board has confirmed the following maps filed by the Commissioners of Assessment and known as follows:

P. S. No. 33, assessment No. 637, improvement, Union Street.

P. S. No. 30, assessment No. 647, improvement, Seaview Avenue.

C. R. R. Co., assessment No. 651, improvement, Randolph Avenue.

R. R. Co., assessment No. 664, improvement, Pollock Avenue.

Wherein the total cost of improvement in excess of benefits as shown on said map is respectively as follows: Improvement, Union Street, $1,209.60; improvement, Seaview Avenue, $813.75; improvement, Randolph Avenue, $56.70; improvement, Pollock Avenue, $980.48, and in the aggregate amounting to $3,060.53, and,

Whereas, These improvements were made in pursuance of Chapter 217, P. L. 1895, and it is obligatory upon this Board to pay said cost of improvement in excess of benefits, and, there being no funds available for said purpose, therefore, be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $3,060.53 for the retirement of the certificate issued for the cost of said improvement; and be it

Further Resolved, That, in order to raise the sum of $3,060.53, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in

the sum of $3,060.53 at a rate of interest not exceeding 4 per cent. per annum; and be it

Further resolved, That the principal and interest of said bond be placed in the next tax levy.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger.

Whereas, On February 3, 1915, the Commissioners of Assessment did file with this Board for confirmation the final map for the improvement of Wegman Place, between Jackson Avenue and Van Cleef Street, wherein the total cost of improvement as shown on said map is $12,157.74 and the total benefits as $11,240.24, leaving the sum of $794.50 cost of improvement in excess of benefits and $123 to be charged to the general repairs to street account, and

Whereas, The improvement was made in pursuance to Chapter 217, P. L. 1895, and it is obligatory upon this Board to pay said cost of improvement in excess of benefits, and there being no funds available for said purpose, therefore, be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $794.50 for the retirement of the certificates issued for the cost of said improvement; and be it further

Resolved, That in order to raise the sum of $794.50 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the sum of $794.50 at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That the principal and interest of said bond be placed in the next tax levy.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, Assemblyman Dolan has introduced an act into the Legislature known as Assembly Bill No. 17, providing for an exemption of personal taxes of one thousand dollars; and,

Whereas, This Board is convinced such an exemption would greatly benefit our merchants and tradesmen, the present tax being a burden upon industry, and grant exemption to the majority of householders; and,

Whereas, the assessing of personal taxes is impracticable of fair enforcement upon small holders under the present law; and,

Whereas, The enactment into law of this bill will increase equity in assessments and relieve to a certain extent the present burden upon industry; therefore be it

Resolved, That the Board of Commissioners of Jersey City approve Assembly Bill No. 17 and request its passage.

Adopted

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, There has been filed with this Board the claim of J. Fischer Anderson, counsel in the matter of Loughran vs. Mayor and Aldermen of Jersey City, in which the taxed bill of costs of said suit amounting to $126.35 has been assessed against the city; and,

Whereas, By order of the Court this Board is obliged to pay said costs and there being no funds available to pay said claim, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $126.35 and be it further

Resolved, That in order to raise the said sum of $126.35 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the said sum at a rate of interest not exceeding 4 per cent per annum, and be it further

Resolved, That the principal and interest of said bond be placed in the next tax levy.

Resolved, That a warrant be drawn to J. F. Anderson in payment of said costs.

Received and ordered placed on file in the office of the clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger.

Resolved, That four warrants be ordered drawn on the City Treasurer in favor of Frederic Rider, County Collector, in the sum of $25,000 each, total $100,000, on account of County Taxes for the fiscal year 1914-1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the sum of $8.33 each, being final payment for services as examining engineers for month of December, 1914, viz.: Wm. H. Cronley, Bernard P. Dugan, John McCarthy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Whereas, On November 30, 1908, the City sold in tax sale No. 47 property known as Block 882, Lot 31, assessed in the name of R. Plessner for the unpaid assessments of the Boulevard sidewalks, amounting to $52.92 plus interest, the proceeds being credited to the Tax Sale No. 47; and,

Whereas, All collections for Boulevard sidewalks should be sent to the County Collector after the collecting officer has deducted the 7 per cent allowed him by statute for collection; and

Whereas, The amount due the County Collector on this sale was $52.92 plus interest $78.74, or a total of $131.66; therefore be it

Resolved, That two warrants be ordered drawn—one to order of Frederic Rider, County Collector, for $122.42, the other to the order of George F. Brensinger, City Collector, for $9.22, to be credited to "General Funds" of the City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Whereas, On November 10, 1908, the City sold in Tax Sale No. 47 property known as Block 884, Lot 15, in the name of A. Heritage for the unpaid assessments of the Boulevard sidewalks, amounting to $26.64, plus interest, the proceeds being credited to Tax Sale No. 47, and,

Whereas, All collections for Boulevard sidewalks should be sent to the County Collector after the collecting officer has deducted the 7 per cent. allowed him by the statute for collection, and,

Whereas, The amount due the County Collector on this sale was $26.64 plus $39.63 interest, or a total of $66.27;

Therefore be it Resolved, That two warrants be ordered drawn, one to the order of Frederic Rider, County Collector, for $61.63, the other to the order of George F. Brensinger, City Collector, for $4.64, to be credited to "General Funds" of the City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Therefore be it Resolved, That the Poll Tax of $1 assessed in error for the years 1912 and 1913 to Jacob Gluck, at 49 Clinton Avenue, be cancelled, charging $1 to 1912 taxes and $1 to 1913 taxes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That two warrants, one for $13, the other for $3, be ordered drawn in favor of John G. Birkenstock; rep-

resenting return of permit fee for making water connection on Lot G1, Block 1810, Harrison Avenue, said connections having previously been made.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That warants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of the following contracts:

$84, Fagan Iron Works, Contract No. 2049, furnishing and delivering special castings.

$3,106.74, Montgomery & Conlon, Contract No. 2117, removal of ashes, etc.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Whereas, This Board met on the 14th day of January, 1915, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Brown place between Garfield Avenue and Princeton Avenue, conformably to the provisions of Chapter 217 of the Laws of 1895, and,

Whereas, This Board has considered each and all of the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of tem are sufficient; therefore,

Resolved, That said final assessment map, as corrected and report as filed by the Commissioners of Assessment on the 31st day of December, 1914, and the said assessment as corrected, be and the same are hereby confirmed, and that the City be directed to file the same with the City Collector for collection.

Total cost	$4,585.05
Total benefits	4,537.80
Total amount on City	.....
Amount charged to street repair account	47.25

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Fagan.

Whereas, Provisions having been made to the City Budget for the year 1914-15 for the employment of a female stenographer in the Bureau of Health; and,

Whereas, The State Civil Service Commission having held an examination for said position and certified an eligible list, and,

Whereas, The first two eligibles having refused to accept said appointment; therefore be it

Resolved, That Miss Margaret McDonnell, the last named eligible on the list certified, be and is hereby appointed to said position at an annual salary of seven hundred and twenty dollars ($720) payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Hague, Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the 24th day of September, 1914, application was made by John Graham and others for the construction of an 18-inch V. P. sewer in Columbia avenue and for the construction of an 18-inch V. P. sewer in Germania avenue; and

Whereas, A more comprehensive petition having been filed this day;

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, all proceedings heretofore taken in the matter of the application hereinabove referred to, be and are hereby reconsidered and rescinded, and that all further action, on the basis of said petition, cease.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Water Assessor, and the approval of the Director of the Department of Streets and Public Improvements, a warrant in the sum of $14.10 be ordered drawn in favor of William Fetzer, representing duplicate payment of water rents for the year 1913, on lot E, No. 54, block 1983, No. 112 Orient avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, upon the application in writing of Karl Weiss, and others, presented to this Board on the 25th day of February, 1915, for the construction of an 18-inch V. P. sewer in Columbia avenue, and an 18-inch V. P. sewer in Germania avenue, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the Chief Engineer be and is hereby directed to make and report to this Board specifications for the making and completion of the said improvement, and that upon the filing and adoption thereof the City Clerk shall advertise for proposals for doing such work and furnishing such materials.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of hay, grain, feed, etc., from date of contract to April 30, 1915, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their bid, namely:

About 420,000 pounds of hay, No. 1 timothy, per 100 pounds, $1.07½.

About 70,000 pounds of straw, best grade, per 100 pounds, 82½c.

About 28,000 pounds of bran, best quality, per 100 pounds, $1.55.

About 11,400 bushels of oats, No. 2 clipped, white, per bushel, 67c.

About 480 pounds of oil meal, per 100 pounds, $2.50.

About 24 bags of alfalfa, per 100 pounds, $1.60.

About 400 pounds of salt, per 200 pounds, $1.20.

About 24 bags of corn, per 100 pounds, $1.70.

Further resolved, That the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague.

Whereas, This Board held a meeting on the fourth day of May, 1914, at which the late James J. Ferris voted upon the belief that he was a member of this Commission, and

Whereas, Question has arisen concerning the legality of action taken at said meeting to the effect that said Ferris, it was claimed, had ceased to be a member of this Board, and

Whereas, It is desirable to confirm all acts and actions and proceedings taken at said meeting;

Therefore be it resolved, That all proceedings taken by the Board of Commissioners on the fourth day of May, 1914, be and the same hereby are ratified and confirmed in all particulars and respects.

Adopted.

Yeas: Commissioners Brensinger, Hague, Moore.

Nays: Mayor Fagan.

Excused: Commissioner Byrne.

By Commissioner Hague.

Whereas, It appears by a communication received this day from the Director of Public Safety, that owing to the promotion of two Battalion Chiefs, viz: Roger Boyle to the position of Chief Engineer of the Fire Depart-

ment and William Kern to the position of Deputy Chief Engineer, there have been created two vacancies in the position of Battalion Chief, and

Whereas, It further appears from said communication that Nicholas F. Chambers and Thomas Muldoon, who were dismissed from the service of the City, their positions having been abolished, are entitled to be appointed to the vacancies thus created; therefore,

Be it resolved, That the said Nicholas F. Chambers and Thomas Muldoon be and they hereby are appointed respectively to the position of Battalion Chief of the Jersey City Fire Department, same to take effect March 1, 1915.

Adopted.

Yeas: Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

Excused: Commissioner Byrne.

By Commissioner Hague.

Whereas, Captain William F. Miller, Captain of Hook and Ladder Company No. 5, has made application to this Board for retirement on account of physical disability, and

Whereas, Doctors Hoffman and Broderick, together with the Medical Examiner of the Fire Department, after a physical examination of said Miller, report that he is physically incapacitated for further fire duty, and

Whereas, The said Captain Miller has served over twenty years in the Department; therefore,

Resolved, That in accordance with the provisions of Paragraph III, Section II, of Chapter No. 270, Laws of 1902, he be and is hereby retired from the Fire Department, to take effect March 1, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague.

Resolved, That Clara K. E. Sands be and she is hereby granted permission to repair building known as 87 Montgomery Street according to the rules and regulations of the Building Department of Jersey City, said repairs to be made in accordance with the specifications attached to her application.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Whereas, On the 18th day of February, 1915, Chas. K. Hart, Water Registrar of Jersey City, reported to this Board that he received certain checks from the Erie R. R. Co. and requested instructions from the Board, and he was instructed to hold said checks pending further instructions from this Board,

Therefore be it resolved, That said Chas. K. Hart be and he is hereby, on the recommendation of the Corporation Counsel, authorized to deposit the said checks.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Whipple Hardware Company for the sum of $308 in payment of 2,200 lineal feet of wire fabric fencing, account of Hamilton Park Improvement, Contract No. 47-A.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That permission be and is hereby granted to Edward L. Kochka to construct a 6-inch private drain in Jackson Avenue, to connect with sewer in Armstrong Avenue, subject to all rules and regulations of this Commission.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore.

Resolved, That specifications filed this date by the Director of Parks and Public Properties for furnishing and delivering of bedding stock between May 20 and July 1, 1915, be and the same hereby are adopted, and the City Clerk be and is hereby authorized and requested to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad Lessees, and the Dairymen's Manufacturing Company, for permission to construct a spur from Bay and Provost Streets along Provost to Morgan Street be adjourned and continued to Thursday, March 4, 1915, at 2 P. M.

Adopted.

Yeas: Commissioner Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the Board took a recess to 2. P. M. in the Assembly Chamber.

Upon reassembling at two o'clock P. M. in the Assembly Chamber, City Hall, the roll being called the following Commissioners answered to their names.

Present: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

Sealed proposals for the improvement of High Street from Summit Avenue to Baldwin Avenue were called for, and six in number were received as follows:

1. C. J. O'Neill, at 94½ per cent. of the standard, with surety company bond of $1,200.

2. Ralph Sangiovanni, 91.7 per cent. of the standard, with surety company bond of $1,200.

3. Philip Cramer, 95 per cent. of the standard, with surety conmpany bond of $1,200.

4. Van Keuren Contract Company 89.9 per cent. of the standard, with surety bond of $1,200.

5. R. J. McCarthy, 93 per cent. of the standard, $1,200 surety company bond.

6. Philip Tumulty, Jr., 98 per cent. of the standard, with freeholder surety of $1,200.

On motion of Commissioner Moore the reception of bids were ordered closed and bids ordered referred to Commissioner Byrne, for his recommendation.

FRANCHISE HEARING.

The Chair directed the City Clerk to read the official notice as published in the newspapers for a hearing to be held on this date at 2 p. m. in the Assembly Chamber in the matter of the application of Colgate & Company for permission to construct a bridge across Sussex Street, connecting its building on the southerly side thereof with its building on the northerly side thereof and the same having been done the Chair directed the Clerk to call for all those interested in the application either in favor thereof or opposed thereto, and the applicants appearing and no one appearing to protest against the same the hearing was ordered closed.

By Commissioner Brensinger:

Introducing an ordinance entitled "An Ordinance granting permission to Colgate & Company to connect its building on the northerly and southerly sides of Sussex Street between Hudson and Greene Streets, Jersey City, by constructing and maintaining a bridge across Sussex Street.

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

IMPROVEMENT HEARINGS.

Thereupon the City Clerk was instructed to read the official call as advertised for objections to the confirmation of the final assessment map for the improvement of Wegman Place,

and the same having been done and no one appearing and no written protests having been presented the hearing was ordered closed on motion of Commissioner Moore.

Thereupon the City Clerk was instructed to read the official call as advertised for objections to the confirmation of the Preliminary Assessment Map for the Improvement of Sackett Street between Communipaw Avenue and Oak Street, and the same having been done three protests were read, one from Julia L. Miller, Lot J, Block 1959: James Palmer and J. Hamilton. No other protests having been received the hearing was, on motion of Commisioner Moore, closed.

By Commissioner Byrne:

Whereas, On the twenty-ninth day of October, 1914, application was made to this Board for the improvement of Sackett Street, from Communipaw Avenue to Oak Street, in accordance with the provisions of Chapter 217 of the Laws of 1895; and

Whereas, On the fourth day of February, 1915, the Commissioners of Assessment filed with the Board of Street and Water Commissioners their preliminary sketch for said improvement; and

Whereas, On the twenty-fifth day of February, 1915, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficent; therefore.

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to Charles O'Neill, at 80 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost $4,990.50.

Probable total benefits $4,784.05.

Probable total to Street Repair Account $206.55.

Ordered placed on filed in the City Clerk's office for a period of two weeks for purpose of public inspection.

By Commissioner Byrne.

Whereas, This Board met on the twenty-fifth day of February, 1915, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Wegman Place from Jackson Avenue to Van Cleef Street, conformably to the provisions of Chapter 217 of the Laws of 1895, and

Whereas, No objections were presented, alleged or known against the same, therefore

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the second day of July, 1914, and the said assessment therein shown be and the same are hereby confirmed, and that the Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague.

Whereas, Complaint has been made to this Board by the verified petition of Samuel Wilson and John H. Grinnalds, residents of the city of Jersey City, County of Hudson, State of New Jersey, alleging that the license of the Central Railroad Company of New Jersey, to sell spirituous, vinous, malt, and brewed liquors in the city of Jersey City, County of Hudson, has become forfeited and void by reason of an alleged violation of the law by the said Central Railroad Company of New Jersey in the sale of such intoxicating liquors;

It is therefore, on this twenty-fifth day of February, A. D., nineteen hundred and fifteen, ordered that the said Central Railroad Company of New

Jersey do show cause before this Board at the City Hall, in the city of Jersey City, on the twenty-fifth day of March, nineteen hundred and fifteen, at 2 p. m. in the Assembly Chamber why its said license shall not be declared revoked and annuled accordingly.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF FEBRUARY 26, 1915.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Friday, February 26, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

As this meeting was called for the purpose of considering applications for licenses to sell liquor and other matters coming under the jurisdiction of the Department of Public Safety, the Mayor requested the Commissioner of Public Safety to take the chair, which having been done, the following resolutions were offered:

By Commissioner Hague:

Resolved, That licenses as street musicians be granted to Peter Greilach, Jacob Wendel, Jacob Faul, Jacob Stork, Frank Franger, Otto Knissel, Philip Kellman, Henry Eckhardt, Philip Stork.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That license heretofore applied for by Salvatore Lino for permission to peddle, etc., be transferred to John Delfino.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That licenses as City auctioneers be issued by the Mayor and City Clerk under the corporate seal of the City to the following-named persons:

F. C. Wolbert, Frank Stevens, W. D. Grand, Howard L. Wolbert, S. T. Fairbanks, John J. Erwin, T. J. Kett, Frank Cordts, and Lewis A. Sampson.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a license as City Auctioneer be issued by the Mayor and City Clerk under the corporate seal of the City to Harry Kuhlke.

The roll being called the resolution was lost by the following vote:

Nays: Commissioners Byrne, Brensinger, Hague and Mayor Fagan.

Yeas: Commissioner Moore.

By Commissioner Hague:

Resolved, That licenses be granted to the following-named persons to keep restaurants at the following-named places in Jersey City:

The Elks Building Association, 240 Henderson Street; Andrew Triano, 79 Colgate Street; Joseph Tamolinus, 236 Wayne Street; William Nyboe, 97 McAdoo Street; Ralph Ritze, 1520 Boulevard.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That restaurant license No. 445 be transferred from James J. Pray to John J. Ernst, 62 Jackson Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That a license to bottle and sell beer, no part of which shall be drunk on the premises, be granted to Bernard Wallin at 468 Wayne Street, Ninth Ward.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That Inn and Tavern License No. 24 be transferred from Fred Decker to Max Sandt at 376 Webster Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That the following beer bottlers' licenses be transferred:

No. 9, Leo Staudter, from 621 Tonnele Avenue to 782 Tonnele Avenue.

No. 11, Eugene Fuchs to Greenville E. Jordan, 171 South Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That wholesale liquor dealers license No. 9 be transferred from Henry Sonnemann to Isaac J. Grief.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That the following described restaurant licenses be transferred:

No. 219, John J. Sheehey to Edward J. Kelly, 149 Erie Street.

No. 257, John H. Sheedy to Thomas Lucid, 301 Eighth Street.

No. 820, Michael Sprouls to Joseph Tamolinus, 236 Wayne Street.

No. 849, Charles Poole to Wm. Nyboe, 79 Newark Avenue.

No. 849, William Nyboe, 79 Newark Avenue, to 97 McAdoo Avenue.

No. 943, Emler W. Mellett to Ralph Ritze, 556 Ocean Avenue.

No. 943, Ralph Ritze, 556 Ocean Avenue to 1520 Boulevard.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That licenses as Public Porters be issued by the Mayor and City Clerk under the corporate seal of the City to the following-named persons:

Harry Peck (2 licenses), Joseph McNally (2 licenses), Montgomery Garage Co., William E. Black, Charles T. McNeil, R. E. Forshay (2 licenses), Humbert Monteleone, Nicholas E. Burrwell (2 licenses), Arthur J. Konopack, Albert Moore, Harry A. Kelly, Chas. B. Lambert.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That licenses as pawnbrokers be issued by the Mayor and City Clerk, under the corporate seal of the City, to the following-named persons at the following-named places in Jersey City:

Walter Payne, 250 Newark Avenue; Sarah Wolfe, 304 Baldwin Avenue; George Kuntz, Jr., 722 Grand Street; Harry Joseph, 488 Grove Street; Freeman Bros., 396 Central Avenue; Benjamin Freeman, 585 Summit Avenue; L. Rice & Co., 282 First Street; Joseph F. Keeshen, 352 Grove Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Hague:

Resolved, That licenses to play upon a piano or hand organ from house to house, issued by the Mayor and City Clerk under the corporate seal of the City, to the following-named persons:

Giovanni Pazziolo,	Pasquale Amenti,
M. Puglingi,	Frank Fusaris,
Frank Freschi,	Guiseppe DeEgidion
John Sartorio,	John Nocci,
Giovanni Bartollete,	Frank Pizziola,
Stephen Bardi,	Jacob Cohen,
Vittorio Scagnellia,	Pietro Gasti,
Tunizel Barbuttia,	Luigi Guglieri,
Tony Gratziano,	Rometo Gasti,
Pietro Guglieri,	Nathan Mitzman.
Theodore Ninfa,	

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the following described restaurant licenses be transferred:

No. 30, James J. Fallon to Henry J. Trensch, 123 York Street.

No. 17, Lucy O'Brien to Michael McTigue, 62 First Street.

No. 41, Wm. F. Kelly, 76 Gregory Street, to 79 Newark Avenue.

No. 42, Andrew Sawicki, 174 Steuben Street to 178 Eleventh Street.

No. 56, James J. J. McGrath to John Lewicki, 154 First Street.

No. 73, Michael Gallagher to Terrence Linsky, 57 Grand Street.

No. 80, Isidor Kinstler to Jacob Schmier, 377 Henderson Street.

No. 95, John J. Sweeney to Hyman R. Green, 309 Washington Street.

No. 118, Wm. Fitzgerald to Michael Sylvain, 170 Pavonia Avenue.

No. 118, Michael Sylvain, 170 Pavonia Avenue, to 403 Henderson Street.

No. 130, Thos. M. Gibney to Bert R. Sheehan, 495 Grove Street.

No. 134, A. K. Metzger to Giuseppe Carroselli, 639 Grove Street.

No. 134, Giuseppe Carroselli, 639 Grove Street, to 99 Brunswick Street.

No. 143, Patrick McInerney to Andrew Blake, 465 Grove Street.

No. 151, Elias Krams to Peter Schechtel, 590 Henderson Street.

No. 161, Joseph Milczarski to Peter Sykowski, 147 Ninth Street.

No. 184, Harris Drucker to Ann M. Siegelman, 150 Pavonia Avenue.

No. 167, Stephen Wolfe to Isidor Dlugasch, 605 Henderson Street.

No. 208, John C. Evans to Michael Eichhorn, 227 Seventh Street.

No. 223, Berghoff Co. of N. J. to Munhall & Fenesy, 119 Newark Avenue.

No. 245, Thomas Fleming to Bruno Pawlikowski, 354 Grand Street.

No. 268, Joseph Gorzkowski to Stanislaw Mrozkowski, 370 Grand Street.

No. 274, Samuel Stemer to Herman Berhang, 297 Grand Street.

No. 281, Joseph Ferraro to Agostino Ieno, 382 First Street.

No. 319, Pasquale Pippi, 349 First Street, to 331 First Street.

No. 321, Thos. J. Bigley, 164 Fremont Street, to 657 Summit Avenue.

No. 322, Wm. Kurfehs, 267 Newark Avenue, to 256 Newark Avenue.

No. 323, Antonio Loori to Mike Niemek, 325 Newark Avenue.

No. 330, James J. Brennan to Charles W. Kist, 297 Monmouth Street.

No. 332, Mrs. C. J. McCormack to Wm. Tietjen, 356 Seventh Street.

No. 338, James J. Coleman to Philip J. Fagan, 548 Montgomery Street.

No. 350, Wm. J. Lucid to Nathan Wahl, 143 Bright Street.

No. 357, Pasquale Vertucci, 16 Centre Street, to 377 Second Street.

No. 357, Pasquale Vertucci to Anthony Cioffi, 377 Second Street.

No. 374, Edward Schlenger to Benjamin Pollock, 232 Pine Street.

No. 412, Peter F. Keller to Augustus Roettecker, 291-3 Halladay Street.

No. 416, Patrick McDonald to Aniello Pappolardo, 678 Grand Street.

No. 431, Thos. F. Mellay to George Schroll, 99 Ocean Avenue.

No. 497, Leopold Schmalz to Coleman & Dillon, 683 Ocean Avenue.

No. 512, F. H. J. Schmidt to John H. Linders, 677 Ocean Avenue.

No. 527, Fred Fauser to Chas. H. Rabe, 730 Communipaw Avenue.

No. 533, B. J. Crowley to Antonio Prudente, 629 Communipaw Avenue.

No. 533, Antonio Prudente, 629 Communipaw Avenue, to 179 Princeton Avenue.

No. 579, Henry Behrens to John J. Fitzsimmons, 192 Monticello Avenue

No. 583, James J. Feury to Antonio Salomone, 297 Monticello avenue.

No. 588, Warren Deacon to Wm. Kurfehs, 793 West Side Avenue.

No. 598, Joseph Shupik to Wadyslaw Kryszewski, 672 Newark Avenue.

No. 602, Paul Morello to Carmine Dorme, 76 Larch Avenue.

No. 632, Anthony Wisineski to Samuel Thaer, 165 Tonnele Avenue.

No. 639, Frank Giaquinto to John A. Lisa, 51 Bryant Avenue.

No. 641, Thos. Madden to Karol Babinski, 215 Tonnele Avenue.

No. 645, Kocieizki & Sylvan to Pietro Baronowski, 695 Summit Avenue.

No. 669, Wm. H. Wicht to Otto Lubasch, 4-6 Hope Street.

No. 672, Albert Schweitzer to Theo. Bierwirth, 408 Palisade Avenue.

No. 733, Harry Martin to Wm. E. Engler, 227 Hancock Avenue.

No. 757, Louis Strauss to Chas. Fisher, 459 Germania Avenue.

No. 764, Est. Thos. H. Carroll to Prigge & Braun, 317 Central Avenue.

No. 783, Gustave Fricke to Joseph R. Eckes, 1007 Summit Avenue.

No. 799, Valentine Nelius to Emil Spaak, 151 South Street.

No. 833, John Corley to Adam Palinski, 601 Grand Street.

No. 833, Adam Palinski, 601 Grand Street, to 99 Oakland Avenue.

No. 842, Percell Phillips to Joseph Kleinberg, 55 Jordan Avenue.

No. 850, D. J. Braun to George F. Ruff, 599 Newark Avenue.

No. 850, George F. Ruff, 599 Newark Avenue, to 358 Second Street.

No. 861, Chas. E. Thomas to Chas. E. Krewson, 380 Summit Avenue.

No. 861, Chas. E. Krewson to Samuel Stemer, 380 Summit Avenue.

No. 879, Thos. J. Rutledge, 279 Mercer Street, to 103 Woodlawn Avenue.

No. 14, Anthony Nider to John Dawicki, 62 Essex Street.

No. 56, John Lewicki to John A. V. Zdienborski, 154 First Street.

No. 626, H. H. Jaeger to Wm. Jaeger, 394 St. Paul's Avenue.

No. 715, Richard Koetz to Hans Soltmann, 157 New York Avenue.

No. 727, Peter A. Krug to John Barry, 452 Hoboken Avenue.

No. 794, V. Ackerman to W. J. Cathcart, 100 Zabriskie Street.

No. 614, Stephen Dumato to Victor Novak, 79 Larch Avenue.

No. 614, Victor Novak, 79 Larch Avenue, to 41 Senate Place.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That licenses to keep junk shops be granted by the Mayor and City Clerk under the corporate seal of the City to the following-named persons at the following-named places:

Tony Marco, 90 Bryant Avenue.
Pio Pissitiello, 407 Third Street.
Jos. Scrudato, 1593 Boulevard.
C. Labue, 12 Holmes Avenue.
Jos. Critelle, 376 Seventh Street.
Vincenzo Corlomagno, 407 Third Street.
Arsenio Angiolillo, 415 Second Street.
Frank Bovasso, 379 First Street.
Guiseppe Guzzo, 383 Third Street.
Raffaele Raineiri, 402 Third Street.
Guiseppe Leone, 417 Third Street.
John Tucci, 265 Wayne Street.
Saveno Scerbo, 377 Third Street.
Guiseppe Aloi, 367 Third treet.
Antonio Imbriglio, 357 Third Street.
Antonio Scerbo, 402 Third Street.
Patsy Amibela, 224 Wayne Street.
Joe Sepenuk, 72 Greene Street.
Falice Palangio, 204 Merseles Street.
Arsenio Ippolito, 238 Wayne Street.
Thos. Larkin, 55 Essex Street.
G. Spinello, 29 Wallis Avenue.
Guiseppe Scerbo, 286 Wayne Street.
G. Panzino, 369 Third Street.
Louis Mastrea, 400 Third Street.
Vito Muro, 81 Colgate Street.
Tony Scarbo, 427 Third Street.
Peter Falco, 269 Mercer Street.
Anontio Galiamesi, 369 Third Street.
S. Prestia, 343 Sip Avenue.
Simon Critello, 375 Third Street.

Mich. Vesper, 427 Third Street.
Jos. Vesper, 427 Third Street.
Antonio Cestari, 27 Wallis Avenue.
Salvatore Terragina, 399 Seventh Street.
Herman Merson, 145 Provost Street.
Raffaele Terranto, 286 Wayne Street.
Guiseppe Arturia, 415 Third Street.
Jos. Maturo, 21 Wallis Avenue.
Frank Traina, 85 Logan Avenue.
Frank Donato, 269 Mercer Street.
Jas. Damato, 399 Seventh Street.
Fred Bovasso, 116 Williams Avenue.
John Maineira, 269 Mercer Street.
Givolano Chiarella, 415 Third Street.
Mich. Croffi, 285 Wayne Street.
Dominico Critello, 375 Third Street.
Felice Balbo, 269 Mercer Street.
Jas. Rooney, 395 Fourth Street.
Frank Bevagna, 409 Third Street.
Donato De Corcia, 374 First Street.
Sullvan Busichio, 179 Bright Street.
Louis Yarianni, 404 Third Street.
Antonio Julio, 285 Wayne Street.
Vincenzo Di Leonardo, 50 Centre Street.
Phillip Croffi, 269 Mercer Street.
Vincenzo Mastria, 285 Wayne Street.
Jos. Scatuoricho, 195 Brunswick Street.
Edward McKenna, 42 Wallis Avenue.
I. Calicchio, 329 Sip Avenue.
Vincenzo Arturi, 409 Third Street.
Chas. Bauch, 269 Mercer Street.
A. Meluso, 17 Bates Street.
Pasq. Bovasso, 437 Whiton Street.
Arsenio Machia, 118 Colden Street.
Salvator Bloise, 358 Woodward Street.
Ant. Spinello, 37 Wales Avenue.
A. Belleza, 398 Seventh Street.
Ant. Ciambrone, 285 Wayne Street.
Constantino Scerbo, 388 Third Street.
Gaspere Critelli, 269 Mercer Street.
Fred Contey, 317 Grand Street.
Mich. Moran, 210 Hancock Avenue.
Nicola Aramo, 176 Brunswick Street.
Wm. G. Hausche, 206 Beacon Avenue.
Michael Spiotto, 427 Third Street.
Edward Flynn, 45 Hudson.
John Carbo, 389 Mercer Street.
R. J. Spinello, 52 Wallis Avenue.
Raffaele Abboti, 374 Seventh Street.
Giosh Gioradon, 356 First Street.
Raffaele Demarco, 78 Colgate Street.
Frank Gulini, 12 Everett Street.
Salvatore Bovasso, 385 First Street.
Celia Shaffer, 199 Grand Street.
Jos. Demarco, 14 Wallis Avenue.
C. Copertino, 22 Whyte Street.
Antonio Macchia, 19 Brook Street.
Samuel Levison, 464 Grand Street.
Frank Schifano, 10 Holmes Street.
O. W. Quick, 187 Thirteenth Street.
Guiseppe Scurdato, 67 Greenville Avenue.
Pasquale Mainieri, 5 Orchard Street.
Nicola Dramis, 41 Brook Street.
Tony Marco, Jr., 50 Bryant Avenue.
John Bertolino, 383 Railroad Avenue.
Constantino Donato, 392 Third Street.
Martin J. Dobbins, 456 Grand Street.
Martin Conway, 377 Grand Street.
Adopted.

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That licenses to peddle goods, wares or merchandise in Jersey City be issued by the Mayor and City Clerk to the following-named persons:

Michael Heir	Dominico Balbo
Anthony Moselino	Anthony Amorosi
Anth. Vaccarello	Heiney Bros. (3)
Herbert Yengo	Peter J. Tuite
Jos. Lefrano	Philip A. Tully (12)
Antonio Brogno	Frank Costanzo
Morris Lyons	S. F. Zabrowski
Tony Delmonto	Angelo Giglio
Louis Engel (4)	Vincenzo Caccia
Thos. Flannigan	Fabiano Lionetti
John Lewicki	Salvatore Lino
Dominico Melo (3)	N. T. Hogan
Stephen T. Frank	C. F. Adams Co.(2)
John Duvo	Morris Medlinck
Gennaro Daquilla	Louis H. Turoto
Cammilla Cesaro	Rocco Abbatiello
Agostino Jengo	Antonio Sica
Joe Whiting	Guiseppe Delia
Chas. H. Sommers	D. J. Cummings
Jos. Crapanzano	Jas. Carducci
Saverio Conti	Jos. J. Casper
T. Whittaker	Francisco Croffi
Wm. Barnett	John J. Griffin
Giovanni Cardillo	John Nigro
Tony Genaro	Jos. Franklin

Henry Alberrt
Nicola Donato
Geo. Anderson (2)
F. C. Dolberry (2)
Peter Finnerty
Morris Bernstein
Wm. Hill
J. Wirtz (7)
Mich. Paladino (4)
Guiseppe Saverino
Tony Marco, Jr.
Wm. Finnerty
Nicola Drames
John Brennan
John Ammann (2)
Frank Reed
Carlo Di Pilla
Carlo Rosati
Angelo Longone
Antonio Parisi
Dominci Santello
Salvatore Bovasso
Salvatore Sava (2)
John Cooney
Herman Muller
Theo. Smith
Jos. Manguso
Sulim Shea
Abraham Balbot
Antonio Carrajat
Henry Thiel
Zac. Scherman
John Dalton
Sol. Landsman
Harry Smith.
Wm. Scharf
Frank Komoskie
Piercy Banks (2)
Samuel Sterling
Jas. McGovern (2)
C. F. Wiese
M. Silverman
G. F. Stefano
Jos. Dominick
S. Sanfillipo (2)
Benj. M. Branch
Phillip Dressel
Mich. Albinso (3)
Biagio Dipalola
David Boyce
Robt. J. Boyce
Eug. Oppido
Edw. Lauda
John O. Young
Vladino Scerbo

Thos. Dreaney
P. Moscatello (2)
Thos. Mastropidro
Wm. Smith
Frank James
Frank Costanzo
Clar. Lathrop (2)
Jno. Gallagher (3)
Otto Protzman
John Connolly
Daniel W. Hahn
Samuel Dubilier
Jos. Colanduano
A. R. Mostatello
Jas. F. Mannion
Geo. Reinhardt
Fred Mauss (2)
Onofrio Grillo
Angelo Ippolito
Louis Meluso
W. Rosenthal
Dominco Triano
B. Famgiliette
L. Dimino
B. Tuttle
Geo. Larke
Wm. Brown
J. Van Hoorbeck
John Smith (3)
Louis Morello
Jos. Poleto
Raf. Esposito (2)
Jos. Straka
Jos. Lucarelli
Peter Blumetti
Angelo Di Tora
John Castellano
Benj. Gross
Jos. Heenhan (2)
Simon Cohen (3)
Arthur Sullivan
Henry Frick (3)
J. P. McEntyre
G. Geibel
J. Schilcting
Rich. Kinder
Mich. Kelly
Wm. Zach
John Kempf
R. Benning (3)
Jas. Barber (3)
W. J. Brown (3)
M. T. Aragone
Tony Piaso
Phillip Quartieri

Morris Thaler
Thos. Barber (2)
Frank Vito
Frank Talasco (2)
Wm. Johnson
Nicola Caraselli
Frank Saverinano
Henry Pattberg
Dominick Santulli
B. Castellano
J. Sachs
C. M. Stranwood
Dugan Bros.
R. Caverliere
Vinc. Siorentino
Howard Erickson
Herm. Weledinger
Hy. D. Klomburg
Geo. H. Klomburg
Mich. Russanelli
Sabato Lamanno
Ant. San Fillipo
Lawrence Harsch
Chas. Wermann
Angelo Angiolillo
Jas. J. Calhoun
Wm. C. Casey
Lucio Amidio
G. Koetter & Son
Vinc. Battogiano
H. F. Arkenau
Peter Reilly
Jacob Seigman (2)
Isaac Feinberg
Frank Capoanno
Ruffie Norch
A. A. Robinson
Henry Neebe
F. Seigman
John Re
Jacob Werther
James Shea
Floyd Smith
C. T. Boxwill
F. J. Shunk
L. Altamonte
Francis J. O'Hara
W. F. Pattenbell
John J. Dunn
Frank Sarno
Fred Miller
B. Schwartz
Percy Banks
P. E. McMahon
James Maturo

Chas. Price
Antonio De Rosa
Ludwig Kirsch
Fred A. Hansen
Boris Gutmann
Chas. Harms
Harry Schwartz
Max Sobel
George B. Main
Luigi Dai
Frank Kalmowski
Guiseppe Diliberti
Frank Flood
John Deery
Harry Clarfield
George Leaves
Patrick Marotta
John C. Curcio
Isaac Stein
Max Aufscher
Thos. Cassidy
Henry Gieser
Larry Miller
Anthony Haager
Isaac Heipman
Joseph Ferraro
Matthew Hoey
Sylvester Rapp
John Bishop
Simon Kupfer
Wm. Tuzzo
John Bogan
Morris Rothman
G. Jehn & Bro.
Hy. T. Freeman
Fred Knapp
James Trotter
Guiseppe Barile
John Sudasko
J. B. Schneitzer
Pasquale Amabile
Joseph Mlawsky
Wm. Goodman
Patrick Kiernan
Cosmo Bosco
Thos. Policastro
Isaac Reiser
Frank Rooney
John Re
Frank Balestini
Theo. Speropoulos
Israel Servetz
Joseph Bright
Jno. Witterschein
J. L. Pantazi

Abraham Bally	Harry Prout
Thos. Kiernan	Wm. Nuss
Christy Sigelkow	Henry Gooseman
Chas. W. Hahn	Heyman Schlaff
Joseph Davud	Martha Zimmer
Frank Depeir	Robert Stolpe
Donato Monoco	Elias Krames
Sam Borgman	Emil Paul
Fred Muller	Sam Feminello
Geo. Brennan	John Carlo
Peter Berga	

Adopted

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Thereupon on motion of Commissioner Moore the Board took a recess to 2 P. M. in the District Court, City Hall, Jersey City.

Upon reassembling at 2 P. M. in the District Court Room, City Hall, Jersey City, the following Commissioners answered to their names:

Present: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Absent: Commissioner Brensinger (Excused).

The Chair announced the Board would proceed to the hearing of the protests filed against the application for renewal of restaurant license to Hugh Meehan at 653 Ocean Avenue, which hearing had been set down for this date and this time by resolution of the Board of Commissioners and notice of the same having been furnished to all parties in interest.

The protests of John W. Walter, J. H. Grinnalls, A. G. Patterson and others, J. H. Balentin, George Angelman, and others, against the granting of a license to the said Hugh Meehan at said place for the reason that it is a residential section with no need of a saloon and that there are enough of saloons there at the present time, was read as the ground of complaint.

The above complainants appeared through their counsel, G. Rowland Munroe, 207 Market Street, Newark, N. J.

The applicant, Hugh Meehan, appeared with his witnesses and counsel, August Ziegner.

After said complaints had been duly read the City Clerk announced to the Board that copies of said complaints had been served upon the applicant for a renewal of license, Hugh Meehan, and that all complainants had also been notified in writing of the time and place of the hearing.

Thereupon counsel for complainants handed to the City Clerk a paper and asked that it be read to the Board.

Mr. Ziegner objected to his appearing in the case as he thought the Law Department was capable and the proper party to represent the complainants, and that Mr. Munroe had no standing.

The Corporation Counsel, Mr. Milton, said that the Board might have the paper read and that he had no objection to Mr. Munroe representing the complainants, and that if the Board reached any point where it desired his assistance, he would be glad to give it.

Under direction of the Board the following paper was then read:

"To the Honorable, the Board of Commissioners of Jersey City:

"I hereby request that the following papers or records be produced on the hearing hereof.

"1. The application for a transfer of a 'restaurant' license to Hugh Meehan for 651 Ocean Avenue, Jersey City, and the records concerning said license and its said transfer.

"2. The records of this Board showing all action taken on said application for such transfer, including notice of same by advertisement or otherwise.

"3. The application for a 'restaurant' license by said Hugh Meehan for 651 Ocean Avenue, Jersey City, together with all records of this Board showing any action on said application or in connection therewith, including notice of same by advertisement or otherwise.

"4. Any and all other papers on rec-

ord filed with, or in the possession of this Board relating to the above matters.

"Dated February 26, 1915.

"G. ROWLAND MUNROE,
"Attorney for Remonstrants,
"207 Market St., Newark, N. J."

After considerable argument the Board directed the production of the records called for, which shortly thereafter were produced to the Board and examined and used by the attorney for the complainants.

Thereupon Mr. Munroe filed the following with the City Clerk, who thereupon read the same.

"To the Honorable Board of Commissioners of the City of Jersey City.

"On behalf of the Rev. J. Francis Morgan, Rev. C. E. C. Oswald, the Rev. Father Moltelone, the Rev. George Angleman, John H. Grinnalds, and others, residents of the City of Jersey City, remonstrants against the granting of the license above referred to, I respectfully but emphatically remonstrate and object to the granting said license to said Meehan on the ground

"First. That said Meehan has been guilty of unlawfully selling intoxicating liquors at his present place at 651 Ocean Avenue, the license heretofore granted to him having expired July 1, 1914, and not having been renewed, nor any new license granted to him for the sale of intoxicating liquors at said place.

"Second. That said Meehan has been selling intoxicating liquors at said 651 Ocean Avenue, Jersey City, on Sundays and to minors under the age of twenty-one years and has failed to expose to a clear view from the street of the interior of his barroom at said 651 Ocean Avenue, Jersey City, having hung a dark curtain therein so as to obscure and cut off said view, viz.: On Sundays, November 22 and 29 and December 6 and 13, 1914, and on various other dates up to January 31, 1915.

"Third. That said Meehan has in divers other respects violated the excise laws of the State and is not a fit person to be licensed to sell intoxicating liquors.

"Dated February 26, 1915.

"G. ROWLAND MUNROE,
"Atty. for Remonstrants,
"207 Market St., Newark, N. J."

Mr. Ziegner objected to the reception by the Board of the above additional complaint inasmuch as the same was never served upon the defendant; that as it has been read is the first intimation that the defendant had of its contents or that it was to be made the basis of a charge against him with this Commission; that the defendant has not had proper time, and is therefore met with surprise to meet said charges and enter his defense thereto; that other charges than the ones immediately above read were made against the granting of defendant's application for renewal of restaurant license at the place applied for signed by the same parties as signed the above application through their attorney; that the alleged violation of the Bishop's Law in the above complaint happened at a different period from the present, namely last November, and could have been served together with the said complaints; that no reason is offered for the withholding of said complaint to the moment of going to trial, or rather after all the charges that have been filed have been served and read and the trial is in process, and plaintiffs have been allowed to be represented by counsel to ask for the production of books and papers, have had oral argument with the Board who have been advised by the Corporation Counsel relative thereto, all before this charge is filed by handing the same to the City Clerk at this time and asking that the same may be read and the defendant put to trial thereon.

After consultation by the Commission the Chair announced that they would hold their decision in abeyance upon the admission of the above charge for the time being and would allow the complainant in accordance therewith to offer evidence, which evidence would be subject to the Board's future de-

cision upon the acceptance or rejection of the above charge of selling liquor on a Sunday.

Mr. Byles was then called as a witness on behalf of the complainants and was sworn and testified:

That he is a resident of Jersey City; that on November 29 last, of a Sunday, he entered 651 Ocean Avenue, the restaurant of Hugh Meehan, and deposited a can on the bar and alongside of the can ten cents, and without any remarks the can was filed with beer, and that then he proceeded to the home of Dr. Angleman and there sampled the beer, and put some of it in a jar and sealed that also; that in going to the saloon he was accompanied by Mr. Grinnalds and Dr. Angleman; that he alone entered the saloon; that it was at 9.40 p. m.; that there were three or four men at the bar; that the glasses on the bar were half empty; that Meehan's place was the only place that he visited that day in order to get evidence of Sunday violations; that the desire was to "get" Meehan. The witness also testified that in his opinion there were already enough saloons in that locality without this additional one; he also said that the question whether or not the charges of selling on Sunday as above alleged should be made previous to the trial, so that defendant could be aware and prepare a defense, was left to the judgment of Mr. Monroe, their attorney; that the question of justice in withholding the knowledge of the said complaint from Mr. Meehan was none of his affair, but was that of the attorney; witness being asked "What is your business?" refused to answer on the ground that just as soon as the saloon people learn a man's business "they try to hound you and try to make everything miserable for you." Counsel did not press the question. Being further cross-examined by Mr. Ziegner, he said that he had not signed any of the remonstrances in this case; that he did not know of their presentation to the Commission until last night; that of the complainants he knew but Mr. Patterson and Mr. Russ and Mr. Loch; that the incorporating of the charges of selling liquor on Sunday, previously referred to, in the protests filed and were the basis of the present hearing, was not considered by him and was left by him to the judgment of the attorney.

On redirect examination he stated that he is a member of one of the churches and knows the character of the neighborhood; that it is a church and residential locality; that the residential section is on the side streets, but that Ocean Avenue is a business street.

John H. Grinnalds was called on behalf of the complainants and sworn and testified that he lives at 50 Claremont Avenue, and is a member of the Methodist Church in that neighborhood; that he has lived in that locality for about three or four years; that he is in the wholesale notion business; that on November 21, between 12.30 and 1 a. m., which was on a Sunday, he entered the defendant's place on Ocean Avenue and asked the proprietor to show him his license; that the proprietor, Mr. Meehan, refused to do this; that he recalled the night testified to by Mr. Byles and was with him as far as the corner when Byles entered and bought a can of beer; that he watched him enter and saw him come out and went with him to the home of Mr. Angleman; that there they poured the beer into a glass jar and sealed it and labeled it; that some of the beer was carried in the can to his own home and put in a jar and labeled; that the same has been in his possession ever since.

He offered the jar as an exhibit.

Upon cross-examination by Mr. Ziegner the witness stated that Ocean Avenue has stores upon it and that the side streets are residential; that he knew of no reason for withholding the complaint of selling liquor on Sunday against Meehan until to-day the day of the trial instead of presenting it with the other complaints, and that it did strike him that it would be fair and just to advise Meehan by serving him with a complaint of the nature of the charges before the trial, but that that matter was left altogether with coun-

sel; that he had examined the application of Mr. Meehan and that it did not have signed to it the name of a Mr. Bloom, which it shows now (the application for transfer and the application for license shows the names of petitioners with Charles Bloom, 673 Ocean Avenue, signed with five others, his name being the second on the list, making six names in all, five only being necessary); the City Clerk thereupon stated that such a condition could not exist on account of the numerous hands that such a paper has to go through in his office, besides being recorded and also O. K.'d by the Director of Public Safety.

Dr. Angleman, pastor of the Methodist Church in the neighborhood, was sworn and testified as follows:

That he was with Mr. Grinnalds and Mr. Byles on the Sunday in question and remained outside with Grinnalds while Byles entered and bought the beer and returned with the same; that they emptied the can of beer into a jar and sealed it, and the balance of it was taken by Mr. Grinnalds to his own home.

Upon cross-examination he stated that he had been notified by the City Clerk that the Board would grant a hearing on his protest as well as the protests of others regarding the neighborhood of this saloon being a residential one and that there was no necessity for another saloon; that he was present in his own house when the beer was put into the jar and sealed.

Thereupon the complainant rested his case.

Harry Read was thereupon called by the defense and testified that he was president of the Ocean Avenue Business Men's Association; that said association had passed a resolution favoring the granting of this license, as the place was a credit to the neighborhood, was run in an orderly and respectable manner.

Mr. Hugh Meehan, the defendant, was then called, sworn and testified that he lives at 117 Mercer Street; that he runs four saloons in Jersey City; that he has lived in Jersey City thirty years; that he has been in the liquor business for twenty-two years; that his business is worth about $60,000; that he is the owner of real estate of about $90,000; that the place of business, that is, the building, cost him $30,000; that to fit up the store as a saloon cost him $15,000; that he never allows gambling in his place and never permits women to resort there; that there is a restaurant attached to his place.

Cross-examination:

The transfer from Exchange Place to Ocean Avenue was granted in the latter part of June; that contract for the alterations to the building and the fitting up of the same was signed by me and given out before the remonstrance against the application for license was filed in the City Hall. I was a party defendant in an action in the Supreme Court for a violation of the Bishop's law in 1906, but that was a test case under a state of facts agreed upon by counsel to get a decision of the court upon the screen provisions of the Bishop's act.

By Mr. Munroe:

I desire to place upon the record that the application for transfer of license from 11 Exchange Place, from Thomas O'Brien to Hugh Meehan, is dated June 25, 1914; that on June 25, 1914, application of Hugh Meehan with the proper abandonment notice against 11 Exchange Place was filed to 653 Ocean Avenue, and acted upon July 2, 1914; that on July 13 an application for a license to keep a restaurant where spirituous, vinous, malt and brewed liquors may be sold was filed by Hugh Meehan at 651 Ocean Avenue; that on June 27 the application for transfer with numerous others was duly advertised five times; that this application has never been acted upon by this Board, remonstrance having been filed June 30, and the remonstrance being heard this day.

At this time Commissioner Brensinger appeared and took his seat among the Commissioners.

Thereupon counsel for both sides summed up their case.

Commissioner Brensinger asked to be

informed of the various parts of the evidence.

Thereupon he moved that there be stricken from the record, as having been improperly submitted, any evidence as to the selling of beer on Sunday, as the defendant would suffer from surprise and had not had opportunity to put in a proper defense, and such procedure would be unheard of methods of putting a man on trial without acquainting him of what he was to be charged with.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

The Board then proceeded to their finding.

Commissioner Byrne offered the following resolution:

Remonstrances having been filed against the granting of a license to the applicant, Hugh Meehan, for 651 Ocean Avenue, and said remonstrances having been predicated upon the fact that the neighborhood in which it is proposed to locate such saloon would be injuriously affected thereby, that being the only objection stated in the written remonstrances,

And it appearing that this Board is satisfied that the neighborhood in question is devoted to business purposes and that it will not be injured by the location of a saloon there,

And it further appearing that the application in question should be granted, it is

Resolved, That the application for a restaurant license of Hugh Meehan at 651 Ocean Avenue, Jersey City, to sell spirituous, vinous and malt liquors be and the same is granted.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague and Mayor Fagan.

Nays: Commissioner Moore.

Thereupon, on motion of Commissioner Brensinger, the Board adjourned.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

March, 1915

MEETING OF MARCH 4, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, March 4, 1915, at 11 A. M.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Cecilia Conners, making application for permission to make repairs to building, No. 255 Newark Avenue.

Received.

From Louis Davison and others, making application for the construction of an 18-inch vit pipe sewer in Jackson Avenue, from a point south of Wade Street to Warner Avenue, according to the provisions of Chapter 217 of the Laws of 1895.

Received.

From A. C. Stratford, calling attention of the Board to the condition of pavement at Cornelison Avenue and other streets.

Received and referred to Commissioner Byrne.

City Centre Merchants and Property Owners' Association, thanking the Board of Commissioners for their efforts in the mater of train service for the Marion section of the City.

Received.

From Daughters of Liberty, protesting against abrogation of liberty of free speech, etc.

Received.

Junior Order U. A. M., protesting against abrogation of liberty and free speech.

Received.

From Thomas Doran, requesting permission to install a lunch wagon at 625 Grand Street.

Received and referred to Commissioner Hague.

From Riparian Commission, requesting that the Commissioners be present at the meeting of the Riparian Board for consideration of application of Central Railroad Company to have certain lines for piers adopted on New York Bay.

Received and City Clerk requested to inform the writer that Commissioner Brensinger and the Corporation Counsel will be present.

At this time a hearing, advertised for this time on the application of the Irving Hat Company to construct a sign in front of their store on Newark Avenue, was held, and no one appearing against the petition, the Chair directed that the hearing be closed.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$7.35, L. P. Hansen, stationery and supplies, December.

$9.90, William Mann Co., stationery, etc., February, 1915.

$16.90, Ernest H. Heiland, stationery, account Shade Tree Bureau, February.

$4.90, A. Datz Co., two badges for employes of Repair Bureau.

$75.15, White Lake Company, 32,960 pounds of carbonate of lime, account various parks, January, 1915.

$17.35, The Whipple Hardware Company, six steel wheelbarrows, various parks, February, 1915.

$19.11, Sweeney & Higgins, six rolls of barb wire, account various parks, February.

$20.00, Interstate Chemical Company, one 50-gallon barrel of scale killer, account spraying, etc., January.

$4.20, A. J. Haesloop, material as indicated, repair shop, January.

$4.12, Whipple Hardware Company, six pair 8-inch side cutting plyers, account tree trimming, February.

$40.00, Patrick Monahan, hire of horse, wagon and driver, account street work, February 16 to 28, 1915.

$6.93, A. T. Hastings, expenses, etc., as indicated, February.

$40.00, Louis Shunk, hire of horse, wagon and driver, account street work, February 16 to 28.

$40.00, Ed. Cahill, hire of horse, wagon and driver, account Montgomery Park, February 16 to 28, 1915.

$10.59, Whipple Hardware Company, 100-foot chain, account repairs to playground apparatus, Zabriskie Playground, February.

$6.37, L. P. Hanzen, supplies as indicated, Zabriskie Playground, December, 1914.

$11.76, Cudahy Packing Company, one barrel soap polish, Coles Street, February, 1915.

$4.41, Ernest H. Heiland, stationery, etc., Public Baths, February, 1915.

$12.01, F. B. Brill, material, account painting repairs as indicated, Coles Street Bath, February.

$6.81, Interstate Chemical Company, one carboy of ammonia, City Hall Building, February, 1915.

$18.42, Whipple Hardware Company, material and supplies, as indicated, City Hall Building, February.

$12.50, Western Union Telegraph Company, rent of clocks, City Hall Building, February, 1915.

$30.00, Joseph M. Kelly, cleaning windows of City Hall Building, February, 1915.

$50.00, Thomas F. Finnerty, ice supplied, City Hall Building, February.

$4.90, F. B. Brill, number plates for windows of City Hall Building, February.

$0.90, F. B. Brill, material as indicated, account windows, City Hall Building, February.

$1.94, F. B. Brill, material, account wall repairs, City Hospital, main building, February, 1915.

$21.07, Whipple Hardware Company, material, account repairs account various buildings, City Hospital, February, 1915.

$2.94, Whipple Hardware Company, material, account new extension to Maternity Hospital Building, February, 1915.

$18.60, Jersey City Supply Company, material, account repairs as indicated, City Hospital Building, February.

$53.61, W. A. Barclay, renewing hot water service pipes, main kitchen of City Hospital Building, February.

$13.75, W. J. Burke, services, City Hospital Building.

$6.40, Barclay & Fielding, repairs to boiler for feed pump, City Hospital, Engine Room.

$35.00, New Jersey Tiling Company, furnishing and installing two slate partitions, bath room of new extension to Maternity Hospital, January, 1915.

$6.60, W. A. Barclay, plumbing repairs, Nurses' Home, City Hospital.

$60.00, Nelson & Ward, premium on insurance policies, Nos. 131,261 and 39,-859, $10,000 each, covering warden's dwelling of City Hospital.

$58.39, Whipple Hardware Company, material, account repairs to various fire buildings, February.

$30.77, Interstate Lumber Company, lumber, account new stall racks, various fire buildings, February.

$59.79, Interstate Lumber Company, account stall racks for various fire buildings, February.

$0.90, F. B. Brill, material, account varnishing woodwork, No. 1 Fire Engine Building, February.

$1.91, Jersey City Supply Company,

material, account repairs to various fire buildings, February.

$6.50, B. Frank, glass replaced, Fire Department repair shop, Bright street, February, 1915.

$7.03, Jacob Ringle & Son, repairs to metal ceiling, No. 1 Fire Engine Building, February, 1915.

$0.20, Jersey City Supply Company, material as indicated, account repairs, Third Precinct Police Station Building, February.

$175.00, W. A. Barclay, putting new roof, etc., Third Precinct Police Station Building, December, 1914.

$105.70, James Coyle, twenty tons of coal delivered, Fourth Regiment Armory, January.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following named amounts and purposes:

$21.70, Collins & Corbin, taxed costs in Court of Errors and Appeals, February 15, 1915, Law Department.

$18.00, Soney & Sage, law books, May, 1914, January 2, 1915, Law Department.

$15.00, Harry Schirmer, stenographic services, Morris Canal Abandonment, February 22, 1915, Law Department.

$16.70, Harry E. McGrath, expenses, March, 1915, Law Department.

$12.00, Arthur T. Dear, services, examiner, January 28 to February 10, Law Department.

$8.00, Lawyers' Co-Operative Publishing Company, law books, December, 1914, Law Department.

$11.27, Union Printing Company, letter heads and envelopes, February, 1915.

$23.52, Union Printing Company, 11,000 letter circulars, February, Purchasing Department.

$1.00, Dobke Typewriter Exchange, staples, February, Purchasing Agent.

$5.88, Dobke Typewriter Exchange, ribbons, March, 1915.

$1,30, Burroughs Adding Machine Company, atention to machine, January, 1915.

$15.00, William Mann Co, envelopes, February 19, 1915.

$4.87, New York Blue Print Paper Company, lithos, January, 1915.

$490.00, J. F. Nagle, premium on bond, Henry Berghorn, March, 1918.

$900.00, J. Van Z. Lane, services as expert, account Marion Tube Station, March, 1915.

$10.77, Dobke Typewriter Exchange, supplies, February, 1915.

$3.50, R. C. Cagney, carfares, March 3, 1915.

$15.50, W. Giannini, lunches, February, 1915.

$5.00, H. Roemeike, press clippings, October 23, 1914.

$37.70, J. F. S. Fitzpatrick, mileage and incidentals, March.

$150.08, Hudson Dispatch, advertising meeting Morris Canal, February 18 to 19, 1915, City Clerk.

$14.70, Evening Journal Association, advertising hearing, Colgate & Co., February, 1915 (five times), City Clerk.

$2.00, Evening Journal Association, advertising application of sign, 157 Newark Avenue, February 24, 1915, City Clerk.

$14.70, Hudson Observer, advertising proposals, hay grain and feed.

$60.00, Hudson Observer, advertising meeting Morris Canal, February 17, 1915, City Clerk.

$120.00, Hudson Observer, advertising meeting, account Morris Canal, February 18, 1915, City Clerk.

$14.70, Hudson Observer, advertising application, Colgate & Co., February 10, 1915 (five times), City Clerk.

$6.00, Hudson Observer, advertising ordinance vacation of Garrabrant Street, February 10, 1915, City Clerk.

$6.00, Hudson Observer, advertising ordinance vacation of Garrabrant Street, February 17, 1915, City Clerk.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor

of the following named, for the following amounts and purposes:

$67.80, Minnie Heitzman, meals for prisoners.

$87.60, John Connolly, meals for prisoners.

$23.00, W. R. Harrison, photos of prisoners.

$5.50, T. J. Miskel, horseshoeing.

$23.25, James Wilson, horseshoeing.

$57.75, Charles Hayes, horseshoeing.

$31.25, W. J. Kelly, auto repairs.

$4.00, Expert Auto Tire Repair Company, repairs.

$1.45, Public Service Gas Company, are lights, all streets, October, 1914.

$4.50, Public Service Gas Company, arc lights, all stations, November, 1914.

$4.50, Public Service Gas Company, arc lights, all stations, December, 1914.

$4.50, Public Service Gas Company, arc lights, all stations, January, 1915.

$14.02, Public Service Electric Company, service, flash lights, January-February, 1915.

$2.00, E. M. Church, bicycle repairs.

$50.00, Harry Tallman, services.

$225.00, John Daly, rent, Seventh Precinct Station, December, January and February, 1915.

$51.30, Standard Oil Company, gasoline.

$237.00, Carscallen & Cassidy, feed.

$139.74, Carscallen & Cassidy, feed.

$1.62, Sweeney & Higgins, supplies.

$18.38, American Oil and Supply Company, disinfectant.

$18.36, American Oil and Supply Company, oil and grease.

$22.17, Joseph Flannery, lamps.

$7.84, Joseph H. Browne, supplies.

$22.00, Phinotas Disinfectant Company, disinfectant.

$21.48, L. P. Hansen, stationery.

$1.27, Garfunkle Bros., batteries.

$6.13, The Herald Company, printing.

$22.08, Union Printing Company, printing.

$17.40, Union Printing Company, printing.

$23.03, Union Printing Company, printing.

$6.05, F. B. Brill, paint.

$19.40, M. P. Malone, plumbing.

$12.07, George C. Lavery & Co., lumber.

$14.06, F. B. Brill, hardware.

$17.15, Julius Frey, supplies.

$4.12, W. F. Jensen Paper Company, blotters.

$6.37, E. H. Heiland, supplies.

$30.37, Jacob Pfoetzer, Jr., motor cycle supplies.

$76.44, Gamewell Fire Alarm Telegraph Company, signal system supplies.

$106.82, A. Walters' Sons, badges.

$4.90, F. B. Brill, supplies.

$1.96, J. W. Harrison, stationery.

$17.62, Sweeney & Higgins, supplies.

$52.82, Dobke Typewriter Exchange, stationery.

$31.11, Henry Ortleib, harness.

$2.50, Great Bear Spring Company, water, December, 1914.

$2.50, Great Bear Spring Company, water, January, 1915.

$125.70, C. D. Reese Co., badges, etc.

$44.18, F. Monahan, incidentals.

$12.60, Evening Journal Association, advertising.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$6.00, Western Union Telegraph Company, for rent of clocks at Fire Headquarters, for December, 1914, January and February, 1915.

$0.80, Whipple Hardware Company, for orange shellac, Telephone Department, January, 1915.

$47.30, Standard Oil Company, for kerosene oil and gasoline, January, 1915.

$12.00, Conrad Hahn, for horseshoeing, February, 1915.

$32.73, George B. Broad, for horseshoeing, January, 1915.

$65.00, Thomas Davis, for horseshoeing, January, 1915.

$23.00, James Wilson, for horseshoeing, February, 1915.

$27.50, F. H. Egloff, for horseshoeing, February, 1915.

$18.00, James Coghlan, for horseshoeing, February, 1915.

$27.50, Stephen Corbin, for horseshoeing, February, 1915.

$13.00, American-La France Fire Engine Company, Inc., for freight charges on Combination wagon from Schenec-

tady, N. Y., to Jersey City, N. J., February, 1915.

$33.70, John Brennan, for horseshoeing, February, 1915.

$1.66, Fireman's Herald, for subscription, one year, Truck No. 8, to December 1, 1915.

$433.93, The Peter Jocham Company, for repairs to apparatus, January, 1915.

$430.70, The Peter Jocham Company, for repairs to apparatus, January, 1915.

Adopted.

Yeas: Commissioners, Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following persons, in the amount indicated:

$29.50 to Expert Auto Tire Repair Company, repairs, February, 1915.

$6.15 to Patrick Finnerty, carfares, February, 1915.

$10.84 to Edward B. See, expenses, February, 1915.

$8.17 to Dr. George E. McLaughlin, expenses, February, 1915.

$15.96 to Evening Journal Association, advertising hearing, improvements Wegman Place and Sackett Street, February 10, 1915.

$16.80 to Evening Journal Association, advertising hearing, improvement High Street, February 10, 1915.

$15.96 to Hudson Observer, advertising hearing, improvements Wegman Place and Sackett Street, February 10, 1915.

$16.80 to Hudson Observer, advertising proposals, improvement High Street, February 10, 1915.

$0.75 to Underwood Typewriter Company, adjusting machine, February, 1915.

$12.93 to Crescent Auto Company, supplies, February, 1915.

$10.75 to James Sweeney, horseshoeing, January, 1915.

$2.80 to Frank Barker, carfares, February, 1915.

$13.05 to John Boyd, carfares, February, 1915.

$2.85 to Frank McDermott, expenses, February, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons, for the following amounts and purposes:

$214.00, Hudson County S. P. C. A., one-half dog license fees, February.

$5.00, Alice J. Wilson, carfare, February.

$61.45, Dr. Harvey E. Taylor, dental surgeon and drugs, February.

$100.00, Dr. M. W. O'Gorman, attendant physician Milk Station.

$5.00, Great Bear Spring Company, water, January.

$9.98, L. P. Hansen, supplies.

$11.76, Union Printing Company, milk inspection cards.

$19.89, L. P. Hanse, supplies.

$50.47, Julius Frey, neck straps.

$102.51, Borden's Condensed Milk Company, milk.

$99.99, Borden's Condensed Milk Company, milk.

$24.30, Borden's Condensed Milk Company, milk.

$86.81, New York Telephone Company, services, City Hospital, February.

$6.30, Kny-Scheerer Co., controller.

$9.80, John Roemmelt, repairs to instruments.

$0.18, Public Service Gas Company, nurses' home, gas.

$3.19, Phineas Jones & Co., supplies.

$49.85, J. V. Calley, fruit and vegetables.

$13.56, McDermott Dairy Company, certified milk and cream.

$50.00, Annie E. Springer, services as dietitian.

$33.75, Simplex Auto Company, repairs to ambulance.

$10.40, Woolfenden Chemical Company, one barrel of cleaner.

$17.98, Rose-Royal Company, surgical supplies.

$17.13, Archibald & Gallagher, groceries.

$51.96, Archibald & Gallagher, groceries.

$24.56, James Coyle, coal

$634.50, James Coyle, coal, January 2-30.

$135.08, James Coyle, coal, January 3-30.

$25.10, James Coyle, coal, January 30.

$12.00, James Coyle, coal.

$56.98, John T. Flesey, meat.

$41.16, Farbwerke-Hoechst Company, neo-salvarsan.

$33.30, Colgate & Co., soap.

$14.61, P. J. Gilheaney, groceries.

$70.41, P. C. Ritscher, groceries.

$3.65, James T. Lunney, supplies

$9.31, E. J. Batcheler, stationery and printing.

$250.64, Bernstein & Co., doctors' uniforms, etc.

$27.15, H. H. Wouters, surgical supplies.

$15.45, N. Y. Telephone Co., service.

$4.80, Workshop for the Blind, recaning chairs.

$21.89, August Kruse, milk.

$4.78, Borden's Cond. Milk Co., milk.

$15.45, William Bill, fruit and vegetables.

$43.81, William Bill, meat.

$45.06, William Bill, groceries.

$107.25, Mrs. Spellmeyer, groceries to outdoor poor.

$128.75, Bosquett Brothers, groceries to outdoor poor.

$15.30, Anita Gish, petty cash.

$12.00, Anita Gish, expenses.

$14.00, Alice Denniston, services typewriting.

$61.20, Headden Coal Co., coal to outdoor poor.

$252.00, A. McDonough, groceries to outdoor poor.

$107.64, Mary C. Laterman, bundle day expenses.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

OFFICERS' COMMUNICATIONS.

From General Purchasing Agent, reporting that he sent out proposals for drugs to eight concerns, but only received two bids, and recommending that the items set forth in his communication be awarded to the lowest bidders at the prices set out in their bid.

Received and on a roll call the recommendation of the Purchasing Agent was adopted.

From the Building Superintendent, submitting his report for month of February, 1915.

Received.

REPORTS OF DIRECTORS.

From Commissioner Brensinger submitting report of Edlow W. Harrison, Consulting Engineer, with relation to proposed new school on Merseles Street, known as No. 5 school.

Received.

From Mayor Fagan submitting a letter from Albert Datz in connection with the publication of a directory of Jersey City, and recommending that the city enter into a contract for advertising therein.

Received and referred to Commissioner Brensinger.

From Commissioner Hague, reporting that in accordance with the custom of all large cities he has decided to create the position of Chaplain in the Jersey City Fire Department, and recommending that Rev. Roger McGinley and Rev. F. Arnold Bavendam be appointed to the position.

Received.

From Commissioner Hague, reporting that there is pending in the Legislature a bill giving jurisdiction to the Directors of Departments of Commission Government cities to try employes on charges which would obviate the necessity of the entire Board sitting on the trial, and attaching to his report a copy of said bill, and recommending that the Board go on record as favoring the bill.

Received and on a roll call the recommendations of the Director were approved.

From Commissioner Hague, submitting the resignations of Frank C. Pizzuty and Philip Martingnetti as interpreters in the Criminal Courts of Jersey City, and recommendating that the same be accepted.

Received.

From Commissioner Brensinger, ap-

proving of the ordinance for the relief of Colgate & Co. in the construction of a bridge across Sussex street, and recommending that an annual charge of $25 be made for this privilege.

Received and recommendation adopted.

From Commissioner Moore, reporting on the increased rates charged by the Erie Railroad Company for ferry service, and recommending that the Law Department be instructed to enter a protest against these rates to the Interstate Commerce Commission.

Received and the recommendations adopted.

From Commissioner Byrne, reporting on the proposals received for the improvement of High Street from Summit Avenue to Baldwin Avenue, and recommending that the contract be awarded to Van Keuren Contracting Company at the price named in its bid, viz.: 89 9/10 per cent. of standard, it being the lowest bidder.

Received.

From Commissioner Byrne, approving of the ordinance for the relief of Colgate & Co. in the construction of a bridge across Sussex Street.

Received.

From Commissioner Hague, submitting to the Board for its information and action reports of electrical inspection now in force in several cities of this State.

Received and referred to Commissioner Brensinger.

At this time the Grove Street property owners appeared and requested additional lighting on Grove Street at the same time that the improvement of that street goes through.

On motion the entire matter was referred to Commissioners Brensinger and Byrne to take the matter up with the Corporation Counsel and then report to the Board with their recommendations.

By Commissioner Brensinger:

Resolved, That a warrant be drawn on the City Treasurer in favor of James Radigan for the sum of $100 for salary as Assesment Commissioner to February 15, 1915, to replace Warrant No. 86, Book No. 3, Revenue and Finance, which said Radigan claims to have lost, and provided, however, that said Radigan files a bond in double the amount of the warrant so lost, to secure the City against loss by the payment of the original warrant.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn in favor of John Imhoff for the sum of $4.22, the amount over-paid taxes on Lot 406, Block 819, taxes 1914, as per said reduction of the Hudson County Board of Taxation.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, On January 14, 1915, this Commission did, by resolution, agree to materially aid the City Center Merchants' and Property Owners' Association in their effort to persuade the Public Utilities Commission of the necessity of a tube station in the Marion Section of Jersey City; and

Whereas, Said City Center Merchants' and Property Owners' Association has engaged and has had in its service on this work Mr. F. Van Z. Lane as engineer; and

Whereas, The expense incurred in this engineering work amounts to eighteen hundred dollars ($1,800); and

Whereas, the City has practically agreed to bear half of said expense; and

Whereas, There being no funds available to pay said F. Van Z. Lane; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of nine hundred dollars ($900) to pay said claim; and

Be it further resolved, That in order to raise the said sum of nine hundred dollars ($900) the Director of Revenue and Finance be, and he is hereby, au-

thorized and requested to issue and sell a temporary loan bond in said amount at a rate of interest not exceeding four per cent. (4 per cent.) per annum; and

Be it further resolved, That the principal and interest of said bond be placed in the next tax levy.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be directed to place three (3) electric arc lights in Seaview Avenue, between Garfield Avenue and Princeton Avenue, one on the corner of Seaview and Princeton Avenues, one in the middle of the block, and one on the corner of Garfield and Seaview Avenues, in accordance with terms of contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That warrants be ordered drawn on the City Treasury in favor of the following persons for the following amounts, being payment on account of the following contracts:

$2,920.08, Van Keuren Contracting Company, Contract No. 2090, repaving Warren Street.

$652, A. P. Smith Manufacturing Company, Contract No. 2096, furnishing reducers.

$42.92, Fagan Iron Works, Contract No. 2050, furnishing and delivering water gate boxes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That the City Clerk notify the Civil Service Commission that James Donovan, employed as a stableman in the Street Cleaning Bureau of this Department is discharged for neglect of duty, and requesting that his name be stricken from the roster.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Whereas, On the 5th day of November, nineteen hundred and fourteen, application was made to this Board for the widening of Summit Avenue, between Pavonia Avenue and a point 22.24 feet south of the northerly line of Lot 3, Block 1877, City Map, and Sip Avenue, between Summit Avenue and Bergen Avenue, and the partial improvements of said streets, between the points mentioned and all proceedings hereunder to be taken in accordance with the provisions of Chapter No. 270, of the Laws of 1913; and

Whereas, On the 25th day of February, 1915, the Director of the Department of Streets and Public Improvements, filed with the Board a survey, map and specifications of such streets, describing therein the part to be widened and improved and the lands adjoining to be taken for the purpose of widening such streets, including the courses and distances, and the various improvements and buildings through which the same will pass, and also the names of the several owners of lands proposed to be taken therefor, so far as the same can be conveniently ascertained, and showing the width of such street, together with a preliminary estimate of the amount of materials and work necessary to carry out the desired improvement; and

Whereas, Said survey, map and specifications have been approved by the Mayor as required by law;

Resolved, That the said survey, maps and specifications, hereinbefore referred to, be and they are hereby adopted; and further

Resolved, That this Board, having control of streets and highways, declares that said street shall be widened and improved to the extent shown in said survey, maps and specifications; and be it further

Resolved, That the Corporation Counsel be and is hereby directed to prepare and submit to the proper officers of this Board for their signatures, a petition to a Justice of the Supreme Court of this State, requesting the appointment of three Commissioners to examine and appraise the land, real estate, and other property to be taken for said widening.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: Commissioner Brensinger.

By Commissioner Byrne.

Whereas, On the 29th day of October, 1914, proosals were received by the Board of Commissioners for the construction of a 48-inch cast iron pipe sewer in Secaucus Road, from Tonnele Avenue to a point about 400 feet east; and

Whereas, Four proposals were received, two of which were tie bids; and

Whereas, By mutual agreement between the tie bidders the contract for said sewer was awarded to Edward P. O'Neill at the price named in his proposal, namely 97 per cent. of standard; and

Whereas, The said O'Neill has signed the contract, but has not furnished the necessary bond required thereby; and

Whereas, The said O'Neill has requested (in writing) to be relieved of said contract; and

Whereas, The other tie bidder, the Clinton Contracting Company, is agreeable to accepting said contract at the price named in its bid; therefore be it

Resolved, That, upon the recommendation of the Director of the Department of Streets and Public Improvements, the resolution heretofore adopted on the 3d day of December, 1914, awarding the contract to the said Edward P. O'Neill be and is hereby reconsidered and rescinded; and be it further

Resolved, That the contract for the construction of a 48-inch cast iron pipe sewer in Secaucus Road from Tonnele Avenue to a point about 400 feet east, be awarded to the Clinton Contracting Company, at the price named in its bid, namely, 97 per cent. of standard, there being no lower bidder for the whole work, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That conformably with the provisions of an ordinance entitled, "An ordinance relating to the paving, flagging, maintaining, repairing and otherwise improving of the sidewalks and curbs in Jersey City," passed December 23, 1912, and approved January 2, 1913, amendments adopted March 31, 1914, the owners of property fronting on the streets, as per schedule filed by the Sidewalk Inspector, be and are hereby notified that the curbs and sidewalks in front of their respective properties are out of proper repair, and they are hereby directed to cause the same to be properly repaired within ten days from the date of service hereof, under penalty as prescribed in said ordinance; and further

Resolved, That this notice will, coincident with its service on the owner or agent, constitute a working permit for the making of such repairs as may be necessary, and shall have force and effect for a period of ten days thereafter, but not more than one-third of the roadway shall be utilized hereunder, and proper safeguards must be provided for the protection of the traveling public, consisting of 450 parcels; upon the following thoroughfares: Academy Street, Bayview Avenue, Bergen Avenue, Bidwell Avenue, Bostwick Avenue, Cator Avenue, Dwight Street, Ege Avenue, Erie Street, Fairview Avenue, Grand Street, Grant Avenue, Garfield Avenue, Gray Street, Glenwood Avenue, Greenville Avenue, Gates Avenue, Highland Avenue, Jersey Avenue, Linden Avenue, Lembeck Avenue, Montgomery Street, Mercer Street, McAdoo Avenue, Myrtle Avenue, Neptune Avenue, Orient Avenue, Ocean Avenue, Old Bergen Road, Pear-

sall avenue, Rutgers Avenue, Summit Avenue, Stevens Avenue, Sixth Street, Seaview Avenue, Sheffield Avenue, Terrace Avenue, Terhune Avenue, Virginia Avenue, Van Reipen Street, Vroom Street, West Side Avenue, Wegman Place, Winfield Avenue, Wilkinson Avenue, New York Avenue, Congress Street, Bowers Street, Harrison Avenue, Sip Avenue and Storms Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company is hereby directed to remove (without cost to the city) the six electric arc lights on Railroad Avenue, in the vicinity of the Public Market, permanently; also the five electric arc lights, temporarily, making eleven (11) in all.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the preliminary contract for the improvement of High Street from Summit Avenue to Baldwin Avenue, according to the provisions of Chapter 217 of the Laws of 1895, be awarded to Van Keuren Contracting Company at the prices named in its bid, namely, 89 9-10 per cent. of standard, it being the lowest bidder for the whole work.

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch and report based upon this award of contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the resignations of Frank C. Pizzuty and Philip Martignetti submitted to the Board of Commissioners this day, be and the same are hereby accepted.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Whipple Hardware Company for the sum of $140 in payment of 1,000 lineal feet of wire fabric fencing, delivered to Hamilton Park, Contract No. 47-a.

Adopted.

Yeas: Commissioners Moore, Hague, Byrne, Brensinger and Mayor Fagan.

Nays: None.

By Commissioner Fagan:

Whereas, Provision having been made in the budget for the year 1914-15 for the employment of an Assistant Superintendent of Nurses, Night Supervisor of Nurses, Supervising Nurse and Telephone Operator and Assistant Clerk in the Jersey City Hospital; and

Whereas, The Civil Service Commission having held examinations for said positions and having certified to me the following named persons who, in the opinion of the Director of Public Affairs are well qualified to fill said positions; therefore be it

Resolved, That Miss Katherine M. O'Leary be and is hereby appointed Assistant Superintendent of Nurses, promotion examination (90.7%), at an annual salary of $840, said salary to be paid in semi-monthly installments; and that

Miss Sara M. Nevins be and is hereby appointed Night Supervisor of Nurses (89.4%), at an annual salary of $720, said salary to be paid in semi-monthly installments; and that

Miss Lauretta B. Corcoran be and is hereby appointed Supervising Nurse for service at the Isolation Hospital (85.73%), at an annual salary of $720,

said salary to be paid in semi-monthly installments; and that

Miss Anna M. Duffy be and is hereby appointed Telephone Operator and Assistant Clerk (89.18%), at an annual salary of $480, said salary to be paid in semi-monthly installments.

The above appointments are to take effect immediately.

Adopted.

Yeas: Commissioners Fagan, Byrne, Hague, Brensinger, Moore.

Nays: None.

By Comissioner Hague:

Resolved, That permission be and the same is hereby granted to the Irving Hat Company to erect a sign extending five feet from the building line in front of No. 157 Newark Avenue, according to plan attached to their application, and now on file in the City Clerk's office.

Further resolved, That said sign shall be erected according to the rules and regulations of the Building Department governing such matters.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $1,614.15 to transfer said amount from salary to Pension Account. One per cent. transfer required by law.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the Reverend Roger McGinley and the Reverend F. Arnold Bavendam be and they are hereby appointed as chaplains in the Jersey City Fire Department, said appointments to take effect March 15, 1915.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrant No. 438, Police Book No. 255, for $22.97 and warrant No. 98, Police Book No. 256, for $22.97, drawn in favor of William Heath, police pensioner, deceased, be ordered cancelled and a new warrant be ordered drawn on the City Treasurer of $41.01 in favor of Eugenia Heath, wife of said deceased pensioner, being salary due said deceased pensioner for the months of January, 1915, 16th to 31st, inc., and February, 1915, 1st to 11th inc.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Fidelo P. Tarzia and Giacomo L. Lepis, being first and fourth, respectively, on the eligible list as certified by the State Civil Service Commission, be and they are hereby appointed Italian interpreters in the Criminal Courts of this city, said appointments to take effect immediately; and be it further

Resolved, That the salaries of the said Fidelo P. Tarzia and Giacomo L. Lepis be and are hereby fixed at the rate of six hundred ($600.00) dollars per annum, to be paid them in semi-monthly installments.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Ed C. Reeves, being first on the eligible list, be and he is hereby appointed lineman in the Police Department at a salary of $900 per annum, payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Wm. Dillon, be-

ing first on the eligible list, be and he is hereby appointed lineman in the Fire Department at a salary of $1,000 per annum, to be paid in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania R. R., lessees, and the Dairymen's Mfg. Company, for permission to construct a spur from Bay and Provost Streets, along Provost to Morgan Street, be adjourned and continued to Thursday, March 11th, 1915, at 2 p. m.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Thereupon, on motion of Commissioner Moore, the Board took a recess to meet at 2 p. m. in the City Clerk's office.

Upon reassembling at 2 p. m. in the Assembly Chamber the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

OFFICERS' COMMUNICATIONS.

From C. A. Van Keuren, Chief Engineer, protesting against the criticism of the plans prepared by him, which criticism was made by J. Byers Holbrook, and requesting a hearing.

Received.

From Commissioner Byrne, submitting a letter received by him from J. Byers Holbrook under date of February 27, in reference to proposed additional water supply, which letter he requests be read.

Received and the recommendations adopted.

Thereupon the Board entered into a discussion of the proposed additional water supply for Jersey City. The following resolution was introduced:

By Commissioner Byrne:

Whereas, The city contemplates the construction of an additional pipe line from Brookdale to high service station at Summit avenue in Jersey City for the purpose of increasing the facilities for the supplying of water to the city; and

Whereas, There have been several plans suggested for the construction of said line, including the river crossings, and the work involved will mean an expenditure of from one and one-half to two million dollars; and

Whereas, The Director of Streets and Public Improvements recommends that expert assistants be engaged to assist the Engineering Department in the preparation of plans and specifications and the supervision of the work; and

Whereas, The said Director suggests the name of J. Byers Holbrook, consulting engineer of New York City, for said work;

Therefore be it resolved, That said J. Byers Holbrook be and he hereby is employed as consulting engineer upon said work, which shall embrace the following:

SPECIFICATIONS.

In a consulting and advisory capacity, to work with the engineering staff of the Department of Streets and Public Improvements in the preparation of the additional drawings which the department is to prepare under the directions of said Holbrook. These services will further include the working up of the design with the department for a concrete aqueduct as an alternate to the specifications, also special cast iron pipe design at river crossings and revisions required in the design, so that a carefully detailed specification can be prepared by said Holbrook. He will have his organization work in conjunction with the Department of Streets and Public Improvements and give this work his personal attention. He will prepare the necessary form of proposal, assist in the analysis of the bids received and in the award of the contracts. Every assistance from the said department will be rendered, so

that the specifications may be drafted promptly.

SUPERVISION.

In the field the services will consist in co-operating with the engineering staff of the said department; to have a qualified resident engineer in the field at all times, and the necessary corps of assistants; to furnish periodical detailed reports to the said department, from which progress sheets are to be developed by the said department; to consult with the Director of said department during the execution of the work, rendering such working schedules as may be deemed advisab e for the best interests of the city. It is the understanding that the said department has the necessary inspectors to test and to supervise the work done in the mills and foundries in the event of the main line being of steel and the cast iron conduits being employed at river crossings. At such times as may be deemed advisable, periodic trips shall be made to the mills.

For the services above mentioned the said J. Byers Holbrook shall be paid the sum of seventeen thousand five hundred dollars as follows:

For the purpose of apportioning the compensation to be paid to the said Holbrook, the services to be rendered by him shall be divided and classified, viz: (a) The preparation of plans and specifications, designs, drawings, proposal and contract, and all other work necessary to be done in connection therewith up to the time when the contract for the construction of said pipe line shall be awarded; (b) services to be rendered during the construction of said pipe line, including supervision of construction and supervision of tests of material as above outlined.

For the work contemplated in class "a" the said Holbrook shall be paid the sum of five thousand ($5,000) dollars in four equal monthly installments. In the event of the city abandoning the proposed scheme of construction of the said pipe line after the completion of said plans and specifications, proposals and contract, and before the commencement of the work to be done in the construction thereof, the said Holbrook shall receive no further compensation or damages from the city.

For the services specified under class "b" said Holbrook shall be paid the sum of one thousand ($1,000) dollars per month for the period of eleven (11) months, the balance of fifteen hundred ($1,500) dollars to be retained until the completion of all the work to be done under the plans and specifications. The said payments of one thousand ($1,000) dollars per month shall not commence until the work of construction is actually begun under said plans and specifications. In the event of the operation of said work being suspended or abandoned for any cause over which the city has no control the said Holbrook shall not be entitled to receive compensation for such period of time as said work may be stopped. If through judicial proceedings the city is prevented from going ahead with said work the said Holbrook shall receive no compensation other than that theretofore paid him, and all claims for damages caused thereby are hereby expressly waived, except that said Holbrook shall be entitled to receive such portion of monthly payments of $1,000, as the unexpired portion of the month in which said work may be stopped bears to the whole month. In addition thereto said Holbrook shall be reimbursed for traveling expenses actually incurred on account of tests and supervision of materials at the mills and foundries, such inspections and tests being conducted under and at the direction of the Commissioner of Streets and Public Improvements.

Further resolved, That in the event of the said city adopting the plan of constructing a concrete aqueduct, either in whole or in part, thereby involving a larger organization upon the part of the said Holbrook and a greater length of time for the construction period than one year and six months, said Holbrook shall be paid additional compensation to be agreed upon hereafter, not to exceed seven hundred and fifty ($750) dollars a month, except, of

course, that any delays due to causes over which the city has no control shall not be included in the computation of said one year and a half.

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

Thereupon on motion of Commissioner Byrne the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF MARCH 11, 1915

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, March 11, 1915, at 11 a. m., in the City Clerk's Office.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Union Building and Loan Association, Montgomery Building and Loan Association and Jackson Building and Loan Association indorsing the board's industrial railroad movement.

Received and ordered filed.

From John T. Rowland, requesting permission to lay and maintain in and under Journal Square an eight-inch cast iron pipe for the purpose of conveying steam and drip pipes from the engine room of the Jersey Journal to the petitioner now in course of construction as shown on plan accompanying petition.

Received.

From James Guarino requesting permission to extend present water main in Van Nostrand Avenue about 950 feet west of Hudson Boulevard.

Received and referred to Commissioner Byrne.

From Young Men's Christian Association, requesting that the Bishops act be enforced.

Received.

By Comissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$8.68 to Carscallen & Cassidy, straw, February, 1915.

$8.09 to Fink Bros., printing, February, 1915.

$11.05 to L. P. Hansen, supplies, January, 1915.

$436.00 to E. Hogan Co., one auto-January, 1915.

$24.00 to E. D. Howard, horseshoeing, January, 1915.

$26.75 to Lexington Auto Tire Co., tires and tubes, February, 1915.

$30.98 to John S. Menagh Co., supplies, February, 1915.

$11.76 to Miller & Bertholf, bran, February, 1915.

$10.49 to John Mooney, drugs, February, 1915.

$3.25 to New York Telephone Co., service No. 3,727 Bergen, March, 1915.

$11.00 to Parke, Davis & Co., cannabis Americanna, February, 1915.

$80.34 to Sweeney & Higgins, supplies, February, 1915.

$2.00 to W. Sullivan, chauffeur's license, March, 1915.

$20.45 to R. D. Urquhart, repairs, February, 1915.

$25.50 to Vanderbeek & Sons, lumber, February, 1915.

$14.70 to Whipple Hardware Co., paint, February, 1915.

$44.57 to H. H. Wouters, drugs, February, 1915.

$5.88 to Crescent Auto Co., tube, February, 1915.

$2.20 to Albert Datz Co., supplies, February, 1915.

$50.00 to S. R. Fletcher, tires, February, 1915.

$11.55 to L. P. Hansen, supplies, February, 1915.

$15.76 to Keuffel & Esser Co., supplies, February, 1915.

$69.13 to Keuffel & Esser Co., supplies, February, 1915.

$25.83 to New York Blue Print Paper Co., paper, February, 1915.

$62.41 to Schrell & Brock, tracing cloth, February, 1915.

75 cents to Dobke Typewriter Exchange, note books, February, 1915.

$13.00 to Dobke Typewriter Exchange, paper, January, 1915.

$1.96 to J. W. Harrison, supplies, February, 1915.

$3.25 to New York Tel. Co., service, No. 754 Bergen, March, 1915.

$3.75 to New York Tel. Co., service, No. 1,473 J. C., March, 1915.

$44.59 to Union Printing Co., supplies, February, 1915.

$10.00 to Thos. C. Burrows, tool steel, February, 1915.

$30.52 to Alfonzo Littieri, bluestone, Tonnele Avenue, March, 1915.

$4.05 to New York Tel. Co., service, No. 2,539 Bergen, March, 1915.

$29.40 to Thos. Murray, boots, February, 1915.

$125.00 to Fred Fisher, cleaning and painting fence at Mountain Road, 1915.

$6.00 to N. J. Title Guarantee & Trust Co., searches, March, 1915.

$1.59 to F. B. Brill, supplies, February, 1915.

75 cents to Dobke Typewriter Exchange, adjusting machine, March, 1915.

$5.88 to J. E. Carlock, wood, February, 1915.

$5.88 to J. E. Carlock, wood, February, 1915.

$11.76 to J. E. Carlock, wood, February, 1915.

$257.25 to Leadite Company, leadite, February, 1915.

$44.10 to National Motor Company, repair parts, February, 1915.

$ to Nathan & Co., locks, etc., January, 1915.

$4.30 to New York Tel. Company, service No. 3132 Jersey City, February, 1915.

$3.25 to New York Tel. Company, service No. 4452 Webster, March, 1915.

$56.33 to Theodore B. Nesbit, supplies, February, 1915.

$34.55 to Henry Ortlieb, Jr., harness, February, 1915.

$6.43 to J. Frank Post, hay, February, 1915.

$1.47 to Sweeney & Higgins, brushes, February, 1915.

$3.43 to the Texas Company, kerosene, January, 1915.

$23.52 to Vanderbeek & Sons, lumber, February, 1915.

$23.32 to Vanderbeek & Sons, lumber, February, 1915.

$9.90 to Webster Loose Leaf Filing Company, binders, etc., February, 1915.

$45.19 to Whipple Hardware Company, supplies, February, 1915.

$29.93 to Arnold, Hoffman & Co., liquid chlorine, February, 1915.

$19.95 to Atlantic Blaugas Company, blaugas, February, 1915.

$8.53 to E. B. Dawson Company, supplies, February, 1915.

$8.82 to Interstate Chemical Company, sulphuric acid, February, 1915.

$6.75 to Vought & Williams, 300 caulks, February, 1915.

$4.70 to Whipple Hardware Company, supplies, February, 1915.

$16.98 to Whipple Hardware Company, supplies, February, 1915.

$2.53 to H. H. Wouters, supplies, February, 1915.

$48.02 to Union Printing Company, four cash books, February, 1915.

$26.99 to Webster Loose Leaf Filing Company, binders, February, 1915.

$10,805.63, to Public Service Electric Company, arc street lighting, February, 1915.

$5.85 to Public Service Gas Company, open flame service, February, 1915.

$1,657.61 to Public Service Gas Company, gas street lighting, February, 1915.

$84.78 to Public Service Electric Company, street incan. lighting, February, 1915.

$878.50 to Public Service Electric Company, arc street lighting, February, 1915.

$2.50 to New York Tel. Company, service No. 730 M. Jersey City, March, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$201.50, Public Service Electric Company for electric light, Department Houses, to February 24, 1915.

$1.20, Public Service Electric Company for electric service, Warren Street, to February 24, 1915.

$8.40, Public Service Electric Company for electric service, Horse Hospital, to February 24, 1915.

$6.40, Public Service Electric Com-

pany, for power service, 164 Bright Street, to February 24, 1915.

$2.10, Public Service Electric Company, for power service, Warren Street, to February 24, 1915.

$51.48, Public Service Gas Company, for gas, Department Houses, to February 24, 1915.

$35.53, Fabric Fire Hose Company, for one sliding pole, Truck 8, February, 1915.

$18.13, F. B. Brill, for five dozen mane brushes, February, 1915.

$12.24, F. B. Brill, for files and drills, brass rods, knees, etc. Telegraph Department, February, 1915.

$4.67, American-La France Fire Engine Company, Inc., for suction pans, etc., Engine 8, December, 1914.

$4.40, M. Kuntz & Sons, for lamps, Telegraph Department, February, 1915.

$2.16, M. Kuntz & Son, for lamps, Telegraph Department, February, 1915.

$134.51, L. A. Bittighofer, for harness leather, etc., January, 1915.

$7.68, L. A. Bittighofer, for harness supplies, January, 1915.

$18.87, L. A. Bittighofer, for snaffle bits, January, 1915.

$11.32, Joseph T. Sack, for whips and excelsior, February, 1915.

$248.50, Life Saving Devices Company, for two lung motor outfits, January, 1915.

$20.58, E. A. Williams & Son, for castings, February, 1915.

$48.02, The Gamewell Fire Alarm Telegraph Company, for telegraph supplies, February, 1915.

$2.25, Frederick W. Shepperd, for subscription to Fire and Water, Truck 8, to December 1, 1915.

$43, Joseph H. Browne, for sponges, February, 1915.

$13.97, Joseph H. Browne, for chamois, February, 1915.

$6.24, Interstate Chemical Company, for vitriol, February, 1915.

$5.67, Manning, Maxwell & Moore, for leather belting, etc., February, 1915.

$15.80, John Mullins & Co., for matting, house Engine 2, January, 1915.

$2, Lewis Max, for glass, Tel. Department, February, 1915.

40 cents, Whipple Hardware Company, for iron washers, Tel. Department, February, 1915.

$14.34, Whipple Hardware Company, for B. C. soda, February, 1915.

$16.96, Whipple Hardware Company, for manure and ash cans, Engine 2, February, 1915.

$14.34, Whipple Hardware Company, for B. C. soda, Engine 19, February, 1915.

$8.72, Whipple Hardware Company, for cylinder docks, brass wheels, etc., Warren Street shop, February, 1915.

$347.02, Julius Frey, for harness, eight sets with Berry collars, February, 1915.

$58.44, Julius Frey, for horse blankets, etc., February, 1915.

$23.52, Voorhees Rubber Manufacturing Company for two landing mats, February, 1915.

$47.04, Voorhees Rubber Manufacturing Company, for four landing mats, January, 1915.

$29.40, J. S. Menagh Company, for body brushes, February, 1915.

$13.03, J. S. Menagh Company, for garnet paper, varnish, etc., Warren Street shop, February, 1915.

$22, J. S. Menagh Company, for stable brooms, January, 1915.

$1.75, Union Printing Company, for bottle labels, Horse Hospital, February, 1915.

$13.84, Ernest A. Gibbons Company, for tools, etc., Tel. Department, February, 1915.

$4.90, Gibson Iron Works Company, for castings, Bright Street shop, February, 1915.

$147.36, James Coyle, for coal, February, 1915 (as per contract).

$159.64, James Coyle, for coal, February, 1915 (as per contract).

$31, E. A. Smith, for horseshoeing, February, 1915.

$77, James Coleman, for horseshoeing, February, 1915.

$470.81, The Peter Jocham Company, for repairs to tender, Nos. 11, 15 and 8.

$200, William J. McKenney, for one Pope-Hartford runabout, March, 1915.

$182.75, American La-France Fire Engine Company, for suction pans, etc., Engine 8, December, 1914.

$4, The Bishop-Babcock-Becker Com-

pany, for carbonic acid gas, October 7, 1914.

$4, The Bishop-Babcock-Becker Company for carbonic acid gas, October 17, 1914.

$4, The Bishop-Babcock-Becker Company, for carbonic acid gas, November, 1914.

$126, Walter J. Griffin, services rendered as watchman at Sanford crossing, November 16 to December 27, 1914.

$126, James McGowan, services rendered as watchman at Sanford crossing, November 16 to December 27, 1914.

$126, Walter Madden, services rendered as watchman at Sanford crossing, November 16 to December 27, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$2.50, New York Telephone Co., telephone service, Park Repair Shop, Union Street, March, 1915.

$6.40, R. Marschner, expenses account carfare, etc., as indicated, February, 1915.

$4.20, Jas. McCarthy, expenses, etc., account carfare, February.

$0.86, W. T. Baker, one gallon denatured alcohol, account Hudson auto of City Forester, February.

$4.06, Sweeney & Higgins, half dozen pole pruners for tree trimming, February.

$57.59, Sweeney & Higgins, one barrel green paint for tree stakes, February.

$41.40, Geo. C. Lavery Co., lumber, account fence posts, Riverview Park.

$74.00, James Casey, hire of horse, cart and driver, Bayside Park, February 10 to March 5, 1915.

$1.00, Public Service Electric Co., incandescent service, Zabriskie Park, to February 24, 1915.

$17.70, Public Service Electric Co., incandescent service, Fourteenth Street Bath, February 24, 1915.

$0.72, Public Service Gas Co., gas lighting service, Fourteenth Street Bath, to February 24, 1915.

$1.95, New York Telephone Co., telephone service, Fourteenth Street Bath, March, 1915.

$33.70, Public Service Electric Co., incandescent service, Coles Street Bath, to February 24, 1915.

$4.95, Public Service Gas Co., gas lighting service, Coles Street Bath, to February 24, 1915.

$2.00, New York Telephone Co., telephone service, Coles Street Bath, March.

$72.50, Ransom & Metz, premium on insurance policy No. 101,908, Northern Insurance Co., $10,000, three years, City Hall Building, to January, 1918.

$282.30, Public Service Electric Co., incandescent service, City Hall Building, to February 24, 1915.

$2.16, Public Service Gas Co., gas service, City Hall Building, to February 24, 1915.

$11.76, Formacone Co., two barrels dust layer, City Hall Building, March 1, 1915.

$10.00, B. Frank, four lights Florentine glass, account new partition room No. 30, City Hall Building, March 1, 1915.

$16.66, Woodhouse & Co., lumber, account flooring new extension Maternity Building, January, 1915.

$11.76, Woodhouse & Co., doors, jambs, etc., account new extension to Maternity Hospital Building, January, 1915.

$4.27, Sweeney & Higgins, material, account painting repairs at No. 3 Fire Truck Building, January, 1915.

$19.45, Sweeney & Higgins, material, account painting repairs at various fire buildings.

$14.50, F. B. Brill, material as indicated, account painting repairs at various fire buildings, February, 1915.

$13.07, Interstate Lumber Co., lumber, account stall racks, various fire buildings, February.

$2.50, J. J. Vile, plumbing repairs as indicated, Seventh Precinct Building.

$2.85, Public Service Gas Co., gas service to February 24, 1915.

$182.60, Public Service Electric Co.,

incandescent service to February, 1915.

$1.00, Public Service Electric Co., power service, Fourth Regiment Armory, to February 24, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$73.26, Clarence Winchell, expenses, Bundle Day.

$61.75, O. H. Perry & Son, coal.

$1.26, Public Service Gas Co., service to February 24.

$150.00, John Adelung, groceries to outdoor poor.

$13.00, Commercial Coal Co., coal to outdoor poor.

$266.25, D. Jachtman, groceries to outdoor poor.

$5.15, Agnes M. Douglass, carfare, month of February.

$0.50, Great Bear Spring Co., water.

$1.96, Kempt & Co., lamp and oil, April.

$11.25, Union Printing Co., supplies.

$18.00, De Pree Chemical Co., fumigators.

$18.00, De Pree Chemical Co., fumigators.

$82.74, McDermott Dairy Co., milk to Coles Street Bathhouse.

$3.68, Albert Datz Co., cards.

$11.76, Kny-Scheerer Co., five operating gowns.

$2.35, Interstate Map Co., street guides.

$3.92, Whipple Hardware Co., shears and polish.

$5.83, L. P. Hanson, supplies.

$10.00, Henry J. McDermott, ice.

$2.40, Heiney Brothers, potatoes.

$10.00, Henry J. McDermott, ice.

$5.00, Hauser Baking Co., bread.

$2.06, William Kurfehs & Son, bread.

$6.11, William Kurfehs & Son, bread and rolls.

$5.46, L. C. De Witt, groceries, etc.

$24.97, Public Service Gas Co., gas, to February 24, 1915.

$2.46, New York Telephone Co., services, March.

$102.98, New York Telephone Co., service ending March.

$69.30, Expert Auto Tire Repair Co., repairs to tubes and shoes.

$21.45, Expert Auto Tire Repair Co., repairs.

$112.50, Jerome O'Keeffe, blankets, (Spec. Appr.)

$478.44, New York Metallic Bedstead Co., beds, pillows and mattresses.

$51.45, Ammon & Person, butterine.

$37.50, James W. Greene, one desk.

$228.31, S. W. Kagan, meat.

$19.91, Heiney Brothers, potatoes.

$6.17, The Texas Co., naphtha.

$5.51, Empire Coffee Co., groceries.

$136.34, Archibald & Gallagher, groceries.

$42.25, Archibald & Gallagher, coffee.

$1.96, Archibald & Gallagher, groceries.

$42.75, Archibald & Gallagher, groceries.

$11.17, William Bill, meat.

$14.65, William Bill, groceries.

$28.59, William Bill, groceries.

$144.24, Zimmer & Dunkak, butter.

$101.35, William Kurfehs, bread and rolls.

$38.61, William Kurfehs, bread and rolls.

$34.03, P. J. Gilheaney, groceries.

$139.49, P. J. Gilheaney, meat.

$9.17, Jos. T. Sack, metal polish.

$1.20, J. W. Harrison, supplies.

$7.64, Whipple Hardware Co., supplies.

$7.40, J. W. Harrison, stationery.

$7.15, Kny-Scheerer Co., lead spectacles and gloves (Appr.)

$14.70, Hynson, Westcott & Co., neosalvarsan.

$8.82, Parke, Davis Co., serum.

$27.44, Parke, Davis Co., drugs.

$16.47, Parke, Davis Co., antitoxin.

$23.81, Parke, Davis Co., serum.

$10.78, Hudson Oil Supply Co., engine room supplies.

$7.35, J. H. C. McFadden Co., lamp.

$10.28, Jos. Sacks, dishes.

$53.90, Pitts & Kitts Mfg. Co., boiler compound.

$35.28, Lewis Mfg. Co., surgical supplies.

$8.48, McKesson & Robbins, drugs.

$9.80, McKesson & Robbins, drugs.

$108.21, McKesson & Robbins, drugs.

$43.12, M. Weiss & Co., wheel stretcher.

$37.46, Davis & Geck, surgical supplies.

$34.95, J. V. Calley, fruit and vegetables.

$65.50, Henry J. McDermott, ice.

$16.55, H. Mootz & Sons, repairs.

$21.75, H. Wouters, drugs.

$17.09, H. Wouters, drugs.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$155.55, John Bentley, expenses, March, 1915 (Law Department).

$2.00, Union Printing Co., rubber stamps, March (Law Department).

$2.55, Burroughs Adding Machine Co., February 9, 1915.

$1.00, Great Bear Spring Co., water, February 23, 1915.

$5.50, McDermott & Foley, multigraphing, March 6, 1915.

$17.15, Union Printing Co., printed forms, February (Purchasing Agent).

$18.77, J. W. Harrison, supplies, July 15, 1915 (Purchasing Agent).

$11.76, James B. Elliott, folders, etc., February, 1915.

$44.50, Union Printing Co., reports, January, 1915.

$3.00, Great Bear Spring Co., water, February, 1915.

$0.25, Albert Datz Co., rubber stamps, February 13, 1915.

$1.70, Burroughs Adding Machine Co., alterations to machine, February.

$8.25, Burroughs Adding Machine Co., paper, February 9, 1915.

$66.75, Union Printing Co., supplies, March (City Clerk).

$7.90, Evening Journal Association, advertising notice ordinance, Colgate & Co., March 8, 1915 (City Clerk).

$3.00, Evening Journal Association, advertising application, A. P. Sussman, March 6, 1915 (City Clerk).

$2.50, Evening Journal Association, advertising notice application repairs to 256 Newark Avenue, March 5, 1915 (City Clerk).

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Revenue and Finance for salaries as such for the half month of March, ending March 16, 1915, as per pay roll hereto annexed, amounting in the aggregate to $4,956.30.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Public Affairs for salaries as such for the half month of March, ending March 16, 1915, as per pay roll hereto annexed, amounting in the aggregate to $3,561.05.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commmissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Parks and Public Buildings for salaries as such for the half month of March, ending March 16, 1915, as per pay roll hereto annexed, amounting in the aggregate to $4,756.06.

Adopted.

Yeas: Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Public Safety, for salaries as such for the half month of March, ending March 16, 1915, as per payroll hereto annexed, amounting in the aggregate to $48,099.55.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Streets and Public Improvements, for salaries as such for the half month of March, ending March 16, 1915, as per payroll hereto annexed, amounting in the aggregate to $16,138.20.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employes in the Department of City Clerk for salaries as such, for the half month of March, ending March 16, 1915, as per payroll hereto annexed, amounting in the aggregate to $766.70.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

OFFICERS' COMMUNICATIONS.

From Mayor Fagan, submitting letter received by him from the Hudson River Improvement Association of New Jersey, with respect to amount appropriated for improvement of the Hudson River, and requesting that the City send them a letter stating how the water front of Jersey City should be improved.

Received and City Clerk requested to acknowledge receipt of the same, and to certify a copy of the latter to Commissioner Byrne for the purpose of having his engineer, Mr. Dunham, and the engineer of the Harbor Board, get in touch with the New Jersey Harbor Commission and obtain such assistance as may be necessary to ascertain what Jersey City wants, and as large an allotment as possible.

From General Purchasing Agent, recommending that the bids received for the supplying of typewriters to the City Clerk's Office be awarded to L. C. Smith & Bros., and the Remington Typewriter Company at the prices named in their bids.

Received and on a roll call the recommendations were adopted.

From General Purchasing Agent, reporting that he submitted proposals for the delivery of fish to the Jersey City Hospital, and that only one bid was received by him, although six dealers were requested to bid, and recommending that the contract be awarded to W. D. Murphy.

Received, and on a roll call the recommendations were adopted.

From General Purchasing Agent, reporting that he called for bids for supplying flange sleeves and gates, and that, although he sent out proposals to six firms, only two bids were received. The Purchasing Agent recommends that the contract for delivering the same be awarded to Water Works Equipment Company at the price named in their bid, $198.

Received, and on a roll call the recommendation was adopted.

REPORTS OF DIRECTORS.

From Commssioner Brensinger, reporting upon the petition of Elizabeth Caufield for reduction of tax assessment and recommending that the petition be not sustained.

Received, and on a roll call the recommendations were adopted.

From Commissioner Brensinger, submitting a report of the New Jersey Harbor Commission concerning the ap-

plication of the Central Railroad Company of New Jersey for the adoption of pier lines on the Hudson River.

Received.

From Commissioner Byrne, submitting report of water inspection made at Boonton Reservoir and Summit Avenue, Jersey City, showing an average bacterial purification for the month of February of 99.07 per cent.

Received.

From Commissioner Byrne, recommending that the petition of Louis Davison and others for the construction of an 18-inch vit. sewer in Jackson Avenue, etc., be granted.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Whereas, On February 3, 1915, the Commissioners of Assessment did file with this board for confirmation the final map for the improvement of Wegman Place, between Jackson Avenue and Van Cleef Street, wherein the total cost of improvement as shown on said map is $12,157.74 and the total benefits as $11,240.24, leaving the sum of $794.50 cost of improvement in excess of benefits and $123 to be charged to the General Repairs to Street Account; and

Whereas, This improvement was made in pursuance to Chapter No. 217, P. L., 1895, and it is obligatory upon this board to pay said cost of improvement in excess of benefits, and there being no funds available for said purpose; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $794.50 for the retirement of the certificates issued for the cost of said improvement; and be it further

Resolved, That in order to raise the sum of $794.50 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the sum of $794.50 at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, This board has confirmed the following maps filed by the Commissioners of Assessment and known as follows:

P. S. No. 33, assessment No. 637, improving Union Street.

P. S. No. 30, assessment No. 647, improving Seaview Avenue.

C. R. R. Co. assessment No. 651, improving Randolph Avenue.

R. R. Co. assessment No. 664, improving Pollock Avenue.

Wherein the total cost of improvement in excess of benefits as shown on said maps is respectively as follows: Improving Union Street, $1,209.60; improving Seaview Avenue., $813.75; improving Randolph Avenue, $56.70; improving Pollock Avenue, $980.48, and in the aggregate amounting to $3,060.53; and

Whereas, These improvements were made in pursuance of Chapter No. 217, P. L. 1895, and it is obligatory upon this board to pay said cost of improvement in excess of benefits, and there being no funds available for said purpose; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $3,060.53 for the retirement of the certificate issued for the cost of said improvement; and be it further

Resolved, That in order to raise the sum of $3,060.53 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the sum of $3,060.53 at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, There has been filed with this Board the claim of J. Fischer Anderson, counsel in the matter of Loughran vs. Mayor and Aldermen of Jersey City, in which the taxed bill of costs of said suit, amounting to $126.35, has been assessed against the City; and

Whereas, By order of the Court this Board is obliged to pay said costs, and there being no funds available to pay said claim; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $126.35; and be it

Further Resolved, That in order to raise the said sum of $126.35, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the said sum at a rate of interest not exceeding 4 per cent. per annum; and be it

Further Resolved, That the principal and interest of said bond be placed in the next tax levy.

Further Resolved, That a warrant be ordered drawn on the City Treasurer in favor of J. Fischer Anderson, counsel in the matter of Loughran vs. Mayor and Aldermen of Jersey City, for the sum of $126.35.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, At an adjourned regular meeting of the Board of Education of Jersey City, held in the City Hall on Monday, June 17, 1912, with the following members present, President Tennant, Messrs. Bernstein, Bornemann, Gotthardt, Brennan, Flannery, Blanchard and Fox; absent, Miss Bradford, on the recommendation of the Committee on School Extension, a resolution was presented and passed unanimously, and a committee appointed by the then President Tennant to relieve School No. 9, said committee to consist of Miss Bradford and Messrs. Flannery and Fox; and

Whereas, At a regular meeting of the Board of School Estimate held in the City Hall on Friday, February 21, 1913, a resolution was presented and unanimously passed, appropriating sixty thousand ($60,000) dollars, for the purpose of acquiring a site for a new school, to relieve School No. 9, which resolution was adopted unanimously by the vote of President Tennant, Mayor Wittpenn, Messrs. Flannery, Voorhees and Mehl; and

Whereas, No further records appear in the minutes of the Board of Education regarding the relief of School No. 9 until March 20, 1913, at which date Miss Bradford for said committee at this meeting redesignated new School No. 5 Site Committee, presented resolution for the purchase of property for said site at Merseles, Third and Fourth Streets, which resolution was adopted by the vote of Messrs. Bornemann, Gotthardt, Brennan, Flannery, Blanchard, Fox, Miss Bradford and President Tennant; and

Whereas, No further records appear in the minutes of the Board of School Estimate or of the Board of Education to show that any careful consideration was given by either the Board of School Estimate or the special committee of the Board of Education on School Site No. 5, in the matter of the purchase of property for this site; and

Whereas, The money was appropriated by the Board of School Estimate with the then Mayor Wittpenn and the then President of the Board of Education, Tennant, concurring without any apparent consideration of the advisability or inadvisability of purchase of such a site; and

Whereas, At a subsequent meeting of the present Board of School Estimate test pilings were ordered on this site, and no report was made of these test pilings until at a meeting at which Director Brensinger was not present; and

Whereas, Money was appropriated for the contract for the erection of School No. 5 on this site without the

vote of Commissioner Brensinger; and

Whereas; The inadvisability of using the property purchased as a site for School No. 5 was not brought to the attention of Director Brensinger of the Board of School Estimate until the actual piling work had been started, after the award of contract; and

Whereas, The recent investigation had by the Commission and the Board of Education, should have been conducted by the Board of School Estimate and the Board of Education in 1912 and 1913, before the actual purchase of the property; and

Whereas, In the purchase of the property the amount expended has exceeded the assessed value of the property by one hundred per cent.; and

Whereas, Proper precautions to insure the safety of the building have not been taken; and

Whereas, According to the reports of the engineers by the Commission of Jersey City, Messrs. Dunham and Harrison, the leading experts upon soil conditions in this locality, the site of School No. 5 has been pronounced dangerous for school construction; and

Whereas, The expert testimony of Mr. Jeppensen, presented by the Board of Education to counteract the testimony of Messrs. Hamilton and Dunham is from a source that does not warrant the belief of knowledge of local conditions of soil such as possessed by Messrs. Harrison or Dunham, either or both; and

Whereas, The Board of Education has shown by its recent action an attempt to take further precautions to make safer this particular site for a school; and

Whereas, This commission is not satisfied with the ability or qualifications of Mr. Jeppensen to act as a consulting engineer; therefore be it

Resolved, That in the judgment of this Commission, from the evidence and testimony presented to it through its duly appointed engineers in this matter, the present site of School No. 5 is unsafe for school purposes; and be it

Resolved, That the Board of Education be apprised of the decision of this Commission in this matter, and urged to abandon the present site of School No. 5, because of the dangers that may attach to a school building constructed on said present site; and be it further

Resolved, That the Board of Education be advised that this Commission does not concur in the appointment of Mr. Jeppensen as consulting engineer on any school site in Jersey City.

Lost.

Nays: Commissioners Byrne, Moore and Mayor Fagan.

Yeas: Commissioners Brensinger and Hague.

By Commissioner Brensinger:

Whereas, On March 6, 1915, T. Keiss, owner of property known as block 1,359½, lot K, No. 14 Rose Avenue, in paying the taxes for the years 1912 and 1913 overpaid the sum of $1.02 interest on 1913 taxes; and

Whereas, The said overpayment caused a deficiency of $1.02 on the 1912 taxes; and

Whereas, The said payments have been entered on the books according to the receipted bills, and in order to place the overpayment of 1913 interest to the credit of 1912 taxes; therefore be it

Resolved, That a warrant be ordered drawn to the order of George F. Brensinger, City Collector, for $1.02, and the same to be credited to 1912 taxes on said property and charged to 1913 interest account.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn to the order of James Kiernan for $10 overpayment of taxes year 1914, lot B, block 1,906.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn in favor of Mr. C. H. Carling for $8.45 due to reduction of the Hudson County Board of Taxation on lot 6A, block 791, charging same to 1914 taxes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Whereas, The Board of Education is proceeding with the construction of School No. 5; and

Whereas, There is some question of the advisability of the site for school purposes; and

Whereas, The Director of Revenue and Finance as auditor of the School District is representative of this Board in checking all claims and work constructed by the Board of Education; and

Whereas, the Director of Revenue and Finance has not in his department sufficient technical engineering assistance to properly supervise this construction; therefore be it

Resolved, That Engineer Fred Dunham is hereby transferred to Director Brensinger to perform such supervision work as said Director may deem proper and James Watson, an engineer of experience, resident of Jersey City, is hereby temporarily appointed assistant engineer in the Department of Revenue and Finance at a salary of twenty-five dollars a week to perform such technical expert and engineering service as the Director of Revenue and Finance may determine.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and (Mayor Fagan as to Fred Dunham).

Nays: Mayor Fagan as to James Watson.

By Commissioner Byrne.

Resolved, That the following ordinance do now pass:

An ordinance granting permission to Colgate & Co. to connect its buildings on the northerly and southerly sides of Sussex Street between Hudson and Greene Streets, Jersey City, by constructing and maintaining a bridge across Sussex Street.

Whereas, Colgate & Co. made application to the Board of Commissioners of Jersey City, by written petition for permission to connect its buildings on the northerly and southerly sides of Sussex Street, between Hudson and Greene Streets, by means of a bridge extending from the building line on the northerly side of Sussex Street to the building line on the southerly side thereof, such bridge to be located approximately one hundred and twenty-five (125) feet west of the westerly building line of Hudson Street and to be at an elevation above the curb level of approximately thirty-four (34) feet, the proposed bridge to be not more than five (5) feet in width by eight (8) feet in height and to be not more than one story high, and in other respects of similar design to your petitioner's present bridge crossing Grand Street, said petition having annexed thereto and made part thereof a plan or blue print designated "Location of Proposed Bridge across Sussex Street, November 24, 1914"; and said Board of Commissioners having duly advertised the same and having held a public hearing for objections thereto,

THE BOARD OF COMMISSIONERS OF JERSEY CITY DO ORDAIN:

Sec. 1. Permission is hereby granted to Colgate & Co. to connect its buildings on the northerly and southerly sides of Sussex Street, between Hudson and Greene Streets, by constructing and maintaining across such street a bridge extending from the building line of the northerly side of Sussex Street to the building line on the southerly side thereof, such bridge to be located approximately one hundred and twenty-five (125) feet west of the westerly building line of Hudson Street and to be at an elevation above the curb level of approximately thirty-four (34) feet, the proposed bridge to be not more than five (5) feet in width by eight (8) feet in height and to be not more than one story high, and in

other respects of similar design to your petitioner's present bridge crossing Grand Street, provided, however, that said bridge shall not connect said buildings on more than one floor—all of which is more particularly shown on the blue print annexed to the said petition heretofore filed herein.

Sec. 2. This ordinance shall be in full force and effect for a period of twenty years, but no work of construction shall be begun thereunder until an acceptance thereof shall have been filed with this Board in the manner required by law.

Sec. 3. For the privilege herein accorded, Colgate & Co. shall pay annually to the Board of Commissioners of Jersey City the sum of twenty-five ($25.00) dollars.

Passed.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That the report of the Director of the Department of S. and P. I. upon the application in writing of Louis Davison and others presented to this Board on the 10th day of March, 1915, for the construction of an 18-inch V. P. sewer in Jackson Avenue, from a point about 20 feet south of Wade Street, to Warner Street; also from a point about 15 feet north of Wade Street and a point about 80 feet north of Stevens Avenue to Stevens Avenue; also from a point about 20 feet north of Van Nostrand Avenue and a point 20 feet south of Woodlawn Avenue to Armstrong Avenue in accordance with the provisions of Chapter 217 of the Laws of 1895 be and the same is hereby accepted by this Board which hereby declares its determination to make said improvement; and that the chief engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications for the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That plumbers' and masons' licenses be and are hereby granted to Michael Warshawsky to make connections with the water mains and sewers in Jersey City; also to do general plumbing when he files the required bond in the office of the Permit Clerk.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That James J. Dolan be and is hereby appointed as utility man in the Department of Streets and Public Improvements (Street Repair Bureau) at a salary of $1,000 per year, payable semi-monthly; said appointment to date from March 11, 1915, his name having been certified to the Director of this department by the Non-Competitive Examination Board as fit and qualified for said position.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, representing payment on account of the following contracts:

$83.85, Washburn Bros. Co., Contract No. 2075, furnishing and delivering masons' materials.

$3,106.74, Montgomery & Conlon, Contract No. 2117, removal of ashes, etc.

$3,177.87, Charles T. Kavanagh, Contract No. 2097, furnishing and delivering 20-inch water pipes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That a warrant be drawn on the City Treasurer in favor of John F. Crosby, County Clerk, for the sum of $1.00 in payment for hunter's license No. 43,253.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That a warrant be drawn on the City Treasurer in favor of David T. McLaughlin for the sum of $24.00, being for return of restaurant license transfer fee, less cost of advertising, he having withdrawn his application.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the twenty-ninth day of October, 1914, application was made to this Board for the improvement of Sackett Street, from Communipaw Avenue to Oak Street, in accordance with provisions of Chapter 217 of the Laws of 1895; and

Whereas, On the fourth day of February, 1915, the Commissioners of Assessment filed with the Board of Commissioners their preliminary sketch for said improvement; and

Whereas, On the twenty-fifth day of February, 1915, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, This Board has considered each and all objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

Resolved, That the said improvement be made, and that the contract for the said work and materials be awarded to Charles O'Neill, at 80 per cent. of standard, he being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$4,990.50
Probable total benefits..... 4,784.05
Probable total amount on city .....
Probable total to Street Repair Account 206.55

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That permission be and the same is hereby granted to A. P. Sussman to maintain an electric sign in front of his building, 155 Newark Avenue, said sign to extend not more than six feet four inches from the building and being about twenty feet above the street level; further

Resolved, That said sign shall be erected according to the rules and regulations of the Building Department governing such matters.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hartung Bros., for the sum of $675.00 in payment of 4,500 planed chestnut stakes, 2 in. by 2 in. by 8 ft., delivered as per contract No. 48-A.

Adopted.

Yeas: Commissioners Moore, Brensinger, Byrne, Hague and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Whereas, The activities of the Department of Parks and Public Property for the coming spring call for the planting of several of the streets of Jersey City with shade trees; and

Whereas, The law requires that a notice of intention of such work be published in the papers and a date fixed for the hearing of objections to the planting of any tree or trees; therefore be it

Resolved, That the City Clerk be and is hereby authorized to advertise the intention of the Director of the Department of Parks and Public Property to plant on certain streets and to fix a time at which the Director will hear and act on objections, if any are presented.

Adopted.

Yeas: Commissioners Byrne, Moore, Brensinger, Hague and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That permission be and is hereby granted to Miss Cecelia Connors to make repairs to building No. 256 Newark Avenue in accordance with plans on file, said improvements to be made in accordance with the rules and regulations of the Building Department.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore, the board took a recess to meet at 2 p. m. in the Assembly Chamber.

Upon reassembling at 2 o'clock p. m. in the Assembly Chamber, the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

The Chair directed the City Clerk to call for bids which had been advertised for reception at 2 p. m. this day, and requested the City Clerk to call for bids for furnishing and delivering fire apparatus, and the same having been done, three bids were received as follows:

1. Ahrens Fox Fire Engine Co., $68,200, with surety company bond of $20,000, and specifications.

2. James Boyd & Bro., with surety company bond of $20,000 and specifications for the following: One 75-foot motor aerial hook and ladder truck, $16,500; two 75-foot motor aerial hook and ladder trucks, $20,000; three 75-foot motor aerial hook and ladder trucks, $28,500; one motor fuel car, $4,800; two motor fuel cars, $8,800; three motor fuel cars, $12,600.

3. American-La France Fire Engine Co., $79,995, with surety company bond of $20,000, and specifications.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and the same were forwarded to the Director of Public Safety for his investigation and recommendation.

Sealed bids for furnishing and delivering fifty latest improved positive non-interfering 16-round successive fire alarm signal boxes, according to specifications on file in the office of the City Clerk, were called for, three bids were received as follows:

1. Foote-Pierson & Co., $72 each, with surety bond of $1,000.

2. Gamewell Fire Alarm Telegraph Co., $75 each, with surety company bond of $1,000.

3. Star Electric Co., $75 each, with a discount of 5 per cent. for cash, with a surety company bond of $1,000.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and the bids referred to the Director of Public Safety.

The City Clerk called for bids for furnishing and delivering thirty-five (more or less) police patrol signal boxes, according to specifications on file in the office of the City Clerk, and two bids were received as follows:

1. Gamewell Fire Alarm Telegraph Co., $120 each, with surety company bond of $1,000.

2. Star Electric Co. (Newark) $100 each, with surety company bond of $1,000.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and the bids referred to the Director of Public Safety.

The City Clerk called for bids for furnishing and delivering at Wayne Street Stable about fifteen (more or less) steel body dump carts, according

to specifications on file in the office of the City Clerk, two bids were received as follows:

1. Ernest W. Hill, $94.75 each, with surety company bond of $600.

2. Chas Hvass & Co., $93 each, with surety company bond of $600.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and the bids referred to the Director of the Department of Streets and Public Improvements.

The City Clerk called for bids for the improvement of Gray Street, from Mercer Street to Academy Street, according to specifications on file in the office of the City Clerk, three bids were received as follows:

1. Alfonso Lettieri, 86.8 per cent. of standard, with surety bond of $1,400.

2. Montgomery & Conlon, 93 per cent. of standard, with surety bond of $1,400.

3. Van Keuren Contracting Co., 91.3 per cent. of standard, with surety company bond of $1,400.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed, and the bids referred to the Director of Streets and Public Improvements.

The City Clerk called for bids for the furnishing and delivering at the Wayne Street Stable, rattan corporation push brooms and bass push brooms, and also refilling machine brooms and squeegee brooms; also for furnishing broom handles, according to specifications on file in the office of the City Clerk, two bids were received as follows:

1. Chas Hvaas & Co., Inc., New York, About 96 dozen rattan corporation push brooms, $5.71; about 15 dozen bass push brooms, $11.28; about 300 machine brooms to be refilled, $8.90; about 30 squeegee brooms to be refilled, $28; about 8 dozen broom handles, 84 cents, with surety company bond of $1,000.

2. Michael Moran, 210 Hancock Avenue, Jersey City, about 96 dozen 16-inch rattan corporation push brooms, $10 dozen.

About 15 dozen 36-inch bass push brooms, per dozen $17.

About 300 machine brooms, to be refilled, each $10.

About 30 squeegee brooms, to be refilled, each $27.

About 8 dozen broom handles, per dozen, $1.

On motion of Commissioner Moore the reception of bids for the above purpose was ordered closed and the same referred to the Director of Streets and Public Improvements.

Thereupon the City Clerk called for bids for repairs to asphalt pavements, which are not under guarantee, from date of contract t November 30, 1915, and four bids were received as follows:

1. W. T. S. Crichfield at 82 per cent. of the standard, with surety company bond of $4,000.

2. Clinton Contracting Company 87 per cent. of standard, with freeholder bond of $4,000.

3. Barber Asphalt Paving Company, 93 1/10 per cent. of standard, surety company bond of $1,000.

4. Uvalde Asphalt Paving Company, 98 per cent. of standard, with surety company bond of $4,000.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and the same referred to the Director of Streets and Public Improvements for his recommendation.

The City Clerk called for bids for furnishing and delivering three two-passenger automobiles according to specifications on file in the office of the City Clerk, and four bids were received as follows:

1. Crescent Automobile Company, $2,224 each or three for $6,672, with surety company bond of $1,500.

2. Arthur L. Bruce, $2,400 each, with surety company bond of $1,500.

3. Chalmers Motor Company, $1,600 each, $4,800 for three. Bond of $1,500.

4. Stutz Motor Car Company, Inc., each the sum of $2,130 or $6,390 for three. Freeholders' bond.

Each of the above bidders submitted with their bid a set of specifications showing the car they intend to

furnish, except the Stutz Motor Car Company.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and the same were referred to the Director of Public Safety for his investigations and recommendations.

The City Clerk called for bids for the furnishing and delivering of two four-passenger automobiles according to specifications on file in the office of the City Clerk and four bids were received as follows:

1. Stutz Motor Car Company, $4,680 for two or $2,340 for each. Freeholder bond of $1,500. No specifications accompanying same.

2. Arthur F. Bruce, each the sum of $3,400, with specifications and surety bond of $1,500.

3. Crescent Automobile Company, each the sum of $2,300, three (3) for $6,900, with specifications and surety company bond of $1,500.

4. Chalmers Motor Company, each the sum of $2,400, with specifications and surety company bond of $1,500.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and the same were referred to the Director of Public Safety for his investigation and recommendation.

From Commissioner Byrne, recommending that the contract for repairing asphalt streets, which are not under guarantee (contract to extend to November 30, 1915), be awarded to W. T. S. Crichfield, at the price named in his bid, namely, 82 per cent. of standard.

Received.

By Commissioner Byrne.

Resolved, That the contract for the repairing of asphalt streets which are not under guarantee (contract to extend to November 30, 1915), be and the same is hereby awarded to W. T. S. Crichfield at the price named in his bid, namely, 82 per cent. of standard, that being the lowest bid received, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne.

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad lessees, and the Dairymen's Manufacturing Company for permission to construct a spur from Bay and Provost Streets along Provost Street to Morgan Street be adjourned to Thursday, March 18, 1915, at 11 o'clock in the City Clerk's office, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore, the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF MARCH 18, 1915

Minutes of a regular meeting of the Board of Commissioner of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, March 18, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Modern Shoe Repairing Company, requesting permission to construct an electric sign in front of 586 Summit Avenue.

Received.

From Merchants and Taxpayers of Palisade Avenue, requesting that Palside Avenue be repaired with granite block instead of concrete or asphalt.

Received and referred to Commissioner Byrne.

From Isaac Gatoff, requesting permission to extend private sewer on Harmon Street, to connect with new apartments Nos. 98 and 102 Harmon Street, about to be erected.

Received and referred to Commissioner Byrne.

From City of Perth Amboy, requesting co-operation in the defeat of Senate bills 199, 232 and 233.

Received and the Corporation Counsel requested to instruct the delegation from Hudson that Jersey City is opposed to these three measures.

From Mayor of Passaic, calling attention to Assembly bill No. 659, which provides that all dog taxes collected by municipalities shall be paid over to the Police Pension Fund, and requesting that the Board give the matter serious consideration.

Received and referred to Commissioner Hague for investigation and recommendation to the Board.

From G. Rucco, 234 Old Bergen Road, petitioning the Board for permission to erect a portable wooden stand, eighteen inches by twenty feet, in front of premises, 175 Danforth Avenue, on which to sell fruit.

Received and referred to Commissioner Byrne with power.

From John T. Rowland, Jr., requesting a temporary permit to lay and maintain pipes from building Sip Avenue and Journal Square to Jersey Journal Building.

Received and referred to Commissioner Byrne with power, and also to arrange with Commissioner Brensinger for a proper charge.

From Niel P. Cullom, requesting return of over-payment of water rents, 221 Communipaw Avenue, paid June 8, 1914.

Received and referred to Commissioner Byrne.

From Jersey City Galvanizing Company, requesting permission to construct and maintain for twenty years two two and one-half inch steam pipe lines across Bay Street, from Hudson and Manhattan Railroad Power House to their property 73 Bay Street.

Received, and ordered proceeded with according to law.

From Jersey City Galvanizing Company, requesting a temporary permit for the construction of pipe lines across Bay Street pending the passage of an ordinance.

Received and referred to Commissioner Byrne with power, and also to arrange with Commissioner Brensinger for a proper charge.

From P. W. Smith and others, petitioning the Board for the widening and improving of Van Winkle Avenue in accordance with the Laws of 1913, Chapter 270.

Received.

From Richard Doherty, submitting transcript of judgment in the case of Michael S. Lane vs. Mayor and Aldermen of Jersey City, amounting to $247.30.

Received and referred to the Corporation Counsel for report as to department account that same should be charged in.

From Lieut-Col. John Jacob Astor, Garrison No. 18, requesting Memorial Day appropriation.

Received and referred to Mayor.

RECEPTION OF BIDS.

Sealed proposals for furnishing and delivering bedding stock, which had been set for 11.30 a. m. today in the City Hall, Clerk's office, that hour having arrived, and the same having been done, three bids were received, as follows:

1. Hartung Bros., $1,567, with surety company bond.

2. William Gotthardt, $851.90, with surety company bond.

3. William Entenmann, $1,012, with certified check for $350.

On motion of Commissioner Moore the reception of bids for the above purpose was ordered closed and the same referred to the Director of Parks and Public Property for his investigation and recommendation.

FRANCHISE HEARINGS.

Hearing held on the application of the Great Atlantic and Pacific Tea Company for permission to install a sprinkling system for fire prevention by the laying of pipes connecting its building on the northerly side of Bay Street, and no one appeared in opposition thereto, whereupon, on motion the hearing was closed.

OFFICERS' COMMUNICATIONS.

From City Clerk, notifying the Board that the Commissioners of Assessment had filed with him their preliminary assessment map for the Improvement of High Street, from Summit Avenue to Baldwin Avenue, according to the provisions of chapter 217 of the laws of 1895.

Received and the City Clerk requested to fix a date for a hearing thereon.

From Corporation Counsel Milton, recommending that the City pay the claims of J. H. Dawson for $126.02, representing bill for the burial of Constantino Cantagalli, a laborer, at Boonton, who was killed.

Received.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amounts indicated:

$35.77 to Voorhees Rubber Manufacturing Company, valves, March, 1915.

$5.49 to Sweeney & Higgins, supplies, February, 1915.

$31.43 to Public Service Gas Company, gas supplied, Pumping Station, February, 1915.

$1.30 to Public Service Electric Company, electricity supplied, 769 Summit Avenue, February, 1915.

$9.62 to New York Telephone Company, for service, 1151 Jersey, January to February, 1915.

$1.60 to Public Service Electric Company, for service, Riverside and Belleville Turnpike, February, 1915.

$3.15 to James Bailey, harness, February, 1915.

$2.20 to James Brodie, carfare, February, 1915.

$5.88 to J. E. Garlock, wood, March, 1915.

$5.88 to J. E. Garlock, wood, March, 1915.

$9.50 to James Coleman, horseshoeing, February, 1915.

$311.00 to James Coyle, coal, February, 1915.

$13.23 to Dennis Dunn, Jr,, coal, February, 1915

$41.50 to M. Farley, repairs, March, 1915.

$32.63 to Henry Henningsen, blacksmith work, March, 1915.

$25.00 to E. Kelly, horseshoeing, February, 1915.

$2.83 to John S. Menagh Co., globes, March, 1915.

$3.25 to New York Telephone Company, service, 2292 Jersey, March, 1915.

$12.86 to J. W. Harrison, supplies, March, 1915.

$14.70 to H. A. Cutler, envelope sealer, March, 1915.

$6.40 to Yale & Towne Manufacturing Company, supplies, February, 1915.

$53.90 to F. LaTourette, expenses, February and March, 1915.

$17.70 to Manning, Maxwell & Moore, supplies, February, 1915.

$455.28 to E. B. Dawson Co., supplies, August, September and October, 1914.

$285.15 to E. B. Dawson Co., supplies, November and December, 1914.

$3.10 to Boonton Auto Garage, supplies, February, 1915.

$1.25 to L. P. Hansen, supplies, December, 1914.

$45.25 to Keuffel & Esser Co., repairs, February, 1915

$27.00 to Keuffel & Esser Co., supplies, March, 1915.

$1.95 to Keuffel & Esser Co., supplies, March, 1915.

$20.00 to C. A. Van Keuren, postage, March, 1915.

$3.19 to Union Printing Company, supplies, March, 1915.

$32.55 to John Brennan, horseshoeing, February, 1915.

$18.31 to Thomas C. Burrows, supplies, March, 1915.

$31.80 to Stephen Corbin, horseshoeing, February, 1915.

$5.25 to Expert Auto Tire Repair Company, repairs, February, 1915.

$32.00 to John McDonald, horseshoeing, February, 1915.

$24.75 to Thomas J. Miskel, horseshoeing, February, 1915.

$290.05 to E. T. Mitchell Co., feed, February, 1915.

$20.00 to Public Service Electric Company, service, 193 Wayne Street, February, 1915.

$4.90 to Public Service Electric Company, power, 195 Wayne Street, February, 1915.

$5.00 to Public Service Electric Company, power, 200 Mercer Street, February, 1915.

$6.60 to Public Service Electric Company, service, 200 Mercer Street, February, 1915.

$0.45 to Public Service Gas Company, gas, 195 Wayne Street, February, 1915.

$6.28 to Rutherford Rubber Company, supplies, March, 1915.

$23.13 to Richard Stanton, horseshoeing, February, 1915.

$12.50 to The Texas Company, supplies, January, 1915.

$13.72 to Union Printing Company, printing, March, 1915.

$21.25 to J. H. Walton, horseshoeing, February, 1915.

$52.75 to James Wilson, horseshoeing, February, 1915.

$78.40 to Whipple Hardware Company, shovels, March, 1915.

$3.68 to Union Printing Company, supplies, March, 1915.

$13.72 to Union Printing Company, supplies, March, 1915.

$4.41 to John S. Menagh Company, supplies, February, 1915.

$6.14 to James Coyle, coal, March, 1915.

$12.28 to James Coyle, coal, February, 1915.

$125.00 to George A. Johnson, professional services, March, 1915.

$85.00 to Fred Fischer, cleaning and painting, Congress Street steps, March, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$25.00, Ed. P. O'Neill, Investigation School No. 24, March.

$150.00, Edlow W. Harrison, services, site of new School No. 5, March.

$120.25, John Milton, disbursements, August, 1914 to March, 1915, Law Department.

$10.83, Ernest H. Heiland, supplies, February.

$10.00, Union Printing Company, postal cards, March.

$0.50, Underwood Typewriter Company, adjusted, February 25.

$12.25, Union Printing Company, circulars, March, 1915.

$7.60, Evening Journal Association, advertising ordinance, Colgate & Co., March 13, 1915, City Clerk.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$2.00, Union Printing Co., scrap pads, February, 1915.

$3.17, James Coyle, one-half ton nut coal, Repair Shop, February.

$48.00, Louis Shunk, hire of horse, wagon and driver, account pruning trees, March 1-15, 1915.

$12.14, Voorhees Rubber Co., 413 feet scrap hose, account tree guards, February, 1915.

$31.20, Voorhees Rubber Co., 1.040 feet scrap hose, account tree guards, December, 1914.

$48.00, Patrick Monahan, hire of horse, wagon and driver, account pruning trees, March 1-15, 1915.

$5.82, F. W. Kelsey Co., four trees, account shade tree bureau, January.

$36.00, Philip Darcy, hire of horse, wagon and driver, account park work, to March 5, 1915.

$52.00, Edward Cahill, hire of horse, wagon and driver, Montgomery Park, March 1-15, 1915.

$26.00, George Hall, hire of team, dumper and driver, Montgomery Park, to March 9, 1915.

$19.60, Conlon & Co., 50 bags cement, account erecting fence posts, Riverview Park, February, 1915.

$33.00, George Hall, hire of team, dumper and wagon, Riverview Park, to March 1, 1915.

$7.35, Jersey City Ladder Co., one 25-foot extension ladder, Zabriskie Playground, March 9, 1915.

$1.75, Standard Oil Co., 25 gallons of kerosene oil, Reservoir Playground, shelter, February, 1915.

$63.45, James Coyle, 15 tons pea coal, Fourteenth Street Bath, February.

$2.25, B. Frank, three lights Florentine glass, screen door of Mayor's office, March 9, 1915.

$13.15, H. Mootz, material, account repairs as indicated, City Hall, February.

$5.50, B. Frank, four lights wire glass, room 7 and Board of Health office, March, 1915.

$25.00, Albert Sidler, for premium account insurance policy No. A1051, Aetna Company, account auto ambulance No. 3.

$11.26, John P. Landrine, material, account painting new extension of Maternity Building, February.

$45.00, Heights Realty Co., premium on insurance policy No. 897,743, three years, No. 17 Fire Engine Building, $5,000.

$3.68, Sweeney & Higgins, material, account painting repairs No. 3 Fire Truck Building.

$4.36, John P. Landrine, material, account painting repairs, No. 15 Fire Engine Building, February.

$38.71, John S. Menagh Co., material, account painting repairs various fire buildings, February, 1915.

$26.00, Frank Barber, for mason repairs, account No. 6 Fire Engine Building, March 8, 1915.

$1.20, John S. Menagh Co., material, account wall repairs, Second Precinct Police Building, March 8, 1915.

$3.19, Washburn Bros. Co., 5 bags fine lime, account wall repairs, Second Precinct Police Building, February, 1915.

$36.00, Alfred J. Packenham, use of horse, wagon and driver used in carting material, account of repairs of Second Precinct Police Building.

$89.19, New York Telephone Co., service, 3,600 J. C., June, 1914.

$87.23, New York Telephone Co., service and tolls, 3,600 J. C., August, 1914.

$90.23, New York Telephone Co., service and tolls, November, 1914, 3600 J. C.

$90.63, New York Telephone Co., service and tolls, October, 1914, 3600 J. C.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$0.50, Great Bear Spring Water Company, water to Mayor's office.

$39.00, Commercial Coal Company, coal to outdoor poor.

$42.00, Greenville Coal and Ice Company, coal to outdoor poor.

$128.25, John Adelung, groceries to outdoor poor.

$253.50, A. McDonough, groceries to outdoor poor.

$58.92, Clarence Winchell, expenses, "Bundle Day."

$100.00, Hudson County S. P. C. A., destroying dogs.

$16.50, H. E. Flanigan, services as milk dispenser.

$54.15, Union Printing Company, supplies.

$282.83, H. M. Alexander, antitoxin and vaccine.

$24.60, William Boeckel & Co., nozzles.

$23.52, Scott Paper Company, paper towels.

$92.10, James Coyle, coal.

$29.19, William Bill, butter and eggs.

$38.61, William Bill, meat.

$71.64, William Bill, groceries.

$13.18, William Bill, fruit and vegetables.

$0.18, Public Service Gas Company, gas to February.

$0.18, Public Service Gas Company, gas to December.

$68.78, Public Service Gas Company, gas, City Hospital.

$50.00, Kny-Scheerer Company, electric fixtures.

$45.22, James Coyle, coal.

$589.28, James Coyle, coal.

$8.00, James Coyle, soft coal.

$141.22, James Coyle, coal.

$6.14, James Coyle, egg coal.

$179.83, Lewis Manufacturing Company, surgical supplies.

$90.63, P. J. Gilheaney, meat.

$102.21, P. J. Gilheaney, eggs.

$38.60, James G. Greene, linoleum.

$122.16, W. D. Murphy, fish.

$97.61, Dr. H. M. Alexander & Co., antitoxin.

$0.85, Archibald & Gallagher, groceries.

$3.57, Archibald & Gallagher, groceries.

$11.25, Greenfield Dairy Company, cream.

$2.75, Kny-Scheerer Company, tubes and slides.

$2.75, Kny-Scheerer Company, supplies.

$22.99, Kny-Scheerer Company, surgical supplies.

$9.75, Colgate & Co., soap.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the following amounts and purposes:

POLICE.

$15.00, W. R. Harrison, photos of prisoners.

$4.64, J. S. Menagh Company, supplies.

$32.59, E. H. Heiland, supplies.

$46.99, Whipple Hardware Company, supples.

$5.50, J. H. Walton, horseshoeing.

$5.50, C. J. Lutton, horseshoeing.

$77.00, James Coleman, horseshoeing.

$1.65, J. S. Menagh Company, auto supplies.

$3.75, F. B. Brill, supplies.

$2.75, J. C. Ladder Company, step ladder.

$4.50, Public Service Gas Company, arc maintenance, all stations. February, 1915.

$215.70, Public Service Gas Company, gas, all stations, to February 24, 1915.

$13.30, Public Service Electric Company, service stable.

$5.87, Public Service Electric Company, station arc, Second Precinct, February, 1915.

$71.30, Public Service Electric Company, service, all stations, to February 24, 1915.

$2.00, Underwood Typewriter Company, repairs.

$75.00, Louise Siefke, rent, Jewett Avenue stable, March, 1915.

$12.00, National Gas Governor Company, rental, regulators.

$26.84, P. Jocham Company, auto repairs.

$10.80, T. F. Finnerty, ice.

$14.70, Evening Journal Association, advertising proposals for police boxes.

$37.68, L. A. Bittighofer, supplies.

$8.64, H. Mootz & Son, keys.

$9.96, Garfunkle Bros., supplies.

$17.22, Evening Journal Association, advertising license application.

$58.60, New York Telephone Company, service, 88 Jersey City.

$29.20, F. Monahan, incidentals.

$3.25, John S. Burke, incidentals.

$2.00, Davis-Bournonville Company, welding.

$38.60, National Auto Accessories Company, supplies.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$233.32, James Coyle, for coal, March, 1915 (as per contract).

$159.64, James Coyle, for coal, February, 1915 (as per contract).

$165.78, James Coyle, for coal, February, 1915.

$9.63, Standard Oil Company, for gasoline, Truck No. 1, December, 1914.

$27.30, Standard Oil Company, for gasoline and kerosene oil oil, February, 1915.

$20.50, J. H. Walton, for horseshoeing, February, 1915.

$26.00, C. J. Lutton, for horseshoeing, February, 1915.

$65.00, Thomas Davis, for horseshoeing, February, 1915.

$15.12, Evening Journal Association, for advertising for proposals for two four-passenger autos, February, 1915.

$15.12, Evening Journal Association, for advertising for proposals for three two-passenger autos, February, 1915.

$16.96, Evening Journal Association, for advertising for proposals for steam fire engines, February, 1915.

$262.44, E. T. Mitchell Company, for hay, straw and oats, February 1, 1915.

$18.90, Joseph T. Sack, for white waste and excelsior, March, 1915.

$27.05, Miller & Bertholf, for salt bricks, February, 1915.

$16.42, Jerome O'Keefe, for blankets, February, 1915.

$8.52, Gibson Iron Works, for gates, machine shop, February, 1915.

$5.88, Eureka Fire Hose Manufacturing Company, for expansion rings, February, 1915.

$14.34, Whipple Hardware Company, for one barrel B. C. soda, Engine 7, March, 1915.

$27.93, Whipple Hardware Company, for shellac, varnish, etc., Warren Street shop, February, 1915.

$9.80, Whipple Hardware Company, for twenty whips, March, 1915.

$430.65, The Peter Jocham Company, for repairs to apparatus, February, 1915.

$387.55, The Peter Jocham Company, for repairs to apparatus, February, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, recommending that the protests filed against the confirmation of the final assessment map for the improvement of Eve Avenue, from Jackson Avenue to Newark and New York Railroad, be not sustained, and that the assessment as shown on the map be confirmed and the map filed with the City Collector for collection.

Received and recommendations adopted.

From Commissioner Byrne, recommending that the protests filed against the confirmation of the final assessment map for the improvement of St. Paul's Avenue, between Hudson Boulevard and Skillman Avenue, be not sustained, and that the map be filed with the City Collector for collection.

Received and the recommendations adopted.

From Commissioner Byrne, recommending that the protests filed against the confirmation of the final assessment map for the improvement of Fairmount Avenue, between Monticello Avenue and Storms Avenue, be not sustained, and that the map be filed with the City Collector for collection.

Received and the recommendations adopted.

From Commissioner Byrne, recommending that the contract for the improvement of Gray Street, from Mercer Street to Academy Street be awarded to Alfonso Lettieri at the price named in his bid.

Received.

From Commissioner Byrne, submitting specifications for the construction of an 18-inch vit. pipe sewer in Columbia Avenue and Germania Avenue.

Received.

From Commissioner Hague, submitting a report of Dr. Crowley, medical examiner in the Jersey City Fire Department, as to the condition of Firemen Charles Earler, of Engine Company No. 13; George Fallahee, Truck Company No. 6, and Brandenberg, Engine Company No. 11.

Received.

From Commissioner Hague, recommending that the specifications filed by him on December 10, 1914, for furnishing and delivering six or more motor cycles be rejected.

Received.

From Commissioner Hague, submitting specifications for furnishing and delivering four or more motor cycles for use in the Jersey City Police Department, and recommending that the same be adopted and proposals solicited.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Fagan:

Whereas, Edward J. Mulverhill, of No. 731 Bergen Avenue, Jersey City, having been certified by the Civil Service Commission as being eligible for appointment as chauffeur and utility man at the Jersey City Hospital, and in the opinion of the Director of Public Affairs is well qualified to fill said position;

Resolved, That the said Edward J. Mulverhill be and is hereby appointed as chauffeur and utility man at the Jersey City Hospital at an annual salary of six hundred ($600), payable in semi-monthly installments, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Fagan, Moore, Hague, Brensinger and Byrne.

Nays: None.

By Commissioner Brensinger:

Whereas, The balance due the City of Jersey City from Jos. Heath, bankrupt, of 114 Newark Avenue, for personal taxes for the years 1911 and 1913 is $47.02; and

Whereas, The referee orders the amount of $28.51 to be paid in full payment for personal taxes; therefore be it

Resolved, That the difference, $18.51, be cancelled and that the City Collector is hereby authorized to cancel the same of his records.

Adopted.

Yeas: Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, This board on January 21, 1915, introduced a resolution appropriating thirty-five thousand ($35,000) dollars for the acquisition of additional land adjacent southeastwardly to the Lincoln High School and decided in payment for said land to issue and sell long term bonds; and

Whereas, Owing to the present unprecedented and disturbed state of all financial markets long term bonds can not be sold advantageously to the city; therefore be it

Resolved, That that part of the aforesaid resolution relating and pertaining to the method of payment for the land to be purchased by the issuance of long term bonds in pursuance to the act of the Legislature approved October 19, 1913, is hereby reconsidered and rescinded; and be it further

Resolved, That in order to raise the sum of thirty-five thousand ($35,000) dollars the Director of Revenue and Finance be and he is hereby authorized to sell a temporary loan bond at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That the specifications for furnishing and delivering of coal as prepared by the Director of Department of Parks and Public Property be and are hereby accepted, and the City Clerk be instructed to advertise for bids.

Adopted.

Yeas: Commissioners Moore, Brensinger, Byrne, Hague and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the improvement of Gray Street, from Mercer Street to Academy Street, conformably to the provisions of Chapter 217 of the laws of 1895, be awarded to Alphonso Lettieri at the prices named in his bid, namely, 86 8-10 per cent. of standard, he being the lowest bidder; and that the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the City Clerk a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the plan profile and specifications filed on this date by the Chief Engineer for the construction of an eighteen-inch vitrified pipe sewer in Columbia Avenue and Germania Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk be directed to advertise for proposals.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Director of the Department of Revenue and Finance be authorized and directed to transfer the sum of $196,920.75 from Water Account to Interest Account due April 1, 1915.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the seventeenth day of September, 1914, application was made to the Board of Commissioners for the widening of Danforth Avenue, between a point 379 31/100 feet west of the Hudson Boulevard, and a point 223 75/100 feet west of Fowler Avenue; and for the improvement of Danforth Avenue, between Hudson Boulevard and a point 1,993 35/100 feet measured westerly along the centre line of Danforth avenue, with granite block pavement on concrete base and granite curb set in concrete; and

Whereas, On the basis of said petition an estimate of cost of same was prepared by the Chief Engineer and presented to the Director of the Department of Streets and Public Improvements for his action; and

Whereas, The said Director felt that the cost of said widening and improvement as estimated was far in excess of what he thought the property owners liable to assessment for said improvement would care to pay, and decided to give an informal hearing to all parties in interest, which meeting was held on Wednesday evening, March 10, 1915, at 8 o'clock; and

Whereas, The sense of the meeting was, that the improvement as petitioned for was too costly, and that a Belgian block pavement would be more acceptable and more reasonable; therefore be it

Resolved, That all proceedings heretofore taken on the basis of said petition hereinbefore referred to be reconsidered and rescinded and that all further action cease.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to Isaac Gatoff to extend the present twelve-inch private sewer in Harmon Street westerly about

fifty feet from present manhole on Harmon Street, in order to connect with the new apartments about to be erected at Nos. 98 and 102 Harmon Street, subject to all rules and regulations of this Commission.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of dump carts by and the same is hereby awarded to Chas. Hvass & Co., Inc., at the price named in its bid, namely $93.00 for each cart, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Whereas, The Board of Street Commissioners met on the seventh day of April, 1913, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Fairmount Avenue, beween Monticello Avenue and Storms Avenue, according to Chapter 217 of the Laws of 1895; and

Whereas this Commission has considered each and all the objections presented at such meeting of the Board of Street and Water Commissioners and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report as filed by the Commissioners of Assessment on the 27th day of March, 1913, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That one hundred and eighty ($180.00) dollars be ordered paid to Michael Moran on contract No. 2069, for the furnishing and delivering of brooms.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $5.55 be drawn in favor of Neil P. Cullom, representing overpayment of water rents for the year 1914, on lot 14, block 2152, No. 221 Communipaw Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, This Board met on the 6th day of June, 1913, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of St. Paul's Avenue, between Hudson Boulevard and Skillman Avenue, according to Chapter 217 of the Laws of 1895; and

Whereas, This board has considered each and all the objections presented at such meeting, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

Resolved, That said final assessment map and reports as filed by the Commissioners of Assessment on the 29th day of May, 1913, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn to Mrs. M. Leslie for $3.17, on account of reduction by County Board on lot 95, block 1,796.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, There was advertised proposals for bids for the furnishing and delivering of thirty-five (35), more or less, police patrol signal boxes; and

Whereas, Bids were received for the furnishing of same from two bidders, namely, Gamewell Fire Alarm Telegraph Co., $120 per box, and the Star Electric Co., at $100 per box;

Whereas, The Director of Public Safety reports that in his judgment the bid of the Gamewell Fire Alarm Telegraph Co. is the one which offers the most advantagous terms to the city for reasons which he has set forth; and therefore be it

Resolved, That the contract for the furnishing and delivering of thirty-five (35), more or less, police patrol signal boxes be and the same hereby is awarded to the Gamewell Fire Alarm Telegraph Co. at the price mentioned in its bid, namely, $120 per box, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

From Commissioner Bryne, introducing "an ordinance granting permission to the Great Atlantic & Pacific Tea Company to lay and maintain for a period of twenty years a pipe for the carrying of water through certain of its buildings located on the northerly side of Bay Street."

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Whereas, There was advertised proposals for bids for the furnishing and delivering of fifty (50) latest improved postive non-interfering 16-round successive fire alarm boxes; and

Whereas, Bids were received for the furnishing of same from three bidders, namely: Gamewell Fire Alarm Telegraph Company, at $75.00 per box; Star Electric Company, at $75.00 per box; Foote-Pierson & Co., at $72.00 per box; and

Whereas, The Director of Public Safety reports that in his judgment the bid of the Gamewell Fire Alarm Telegraph Company is the one which offers the most advantages to the City, because of the superiority of the boxes to be furnished by the company for the reason set forth by the Commissioner of Public Safety; therefore be it

Resolved, That the contract for the furnishing and delivering of fifty (50) latest improved positive non-interfering 16-round successive fire alarm boxes be and the same hereby is awarded to the Gamewell Fire Alarm Telegraph Company at the price named in its bid, namely, $75.00 per box, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Whereas, There was advertised proposals for bids for the furnishing and delivering of two four-passenger automobiles; and

Whereas, Bids were received for the furnishing of same from four (4) bidders, namely:

Stutz Motor Car Company, $4,680 for two, or $2,340 for each.

Arthur F. Bruce, each in the sum of $3,400.

Crescent Automobile Company, each in the sum of $2,300, or three cars for $6,900.

Chalmers Motor Company, $2,400 for each

Whereas, The Director of Public Safety reports that in his judgment the bid of the Stutz Motor Car Company is the one which offers the most ad-

vantages to the City, because of the superiority of the apparatus to be furnished by that company; therefore be it

Resolved, That the contract for the furnishing and delivering of two four-passenger automobiles for use in the Fire Department be and the same hereby is awarded to the Stutz Motor Car Company at the price mentioned in its bid, namely, $4,600 for two, or $2,300 for each, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Whereas, There was advertised proposals for bids for the furnishing and delivering of three two-passenger automobiles for use in the Jersey City Fire Department; and

Whereas, Bids were received for the furnishing of the same from four (4) bidders, namely:

Crescent Automobile Company, $2,224 for each, or three $6,672.

Arthur F. Bruce, $2,400 each.

Chalmers Motor Company, $1,600 each, or $4,800 for three.

Stutz Motor Car Company, $2,130 for each, or $6,390 for three.

Whereas, The Director of Public Safety reports that in his judgment the bid of the Stutz Motor Company is the one which offers the most advantages to the City, because of the superiority of the machine for the purpose for which it is intended; therefore be it

Resolved, That the contract for the furnishing and delivering of three two-passenger automobiles be and the same hereby is awarded to the Stutz Motor Car Company at the price in its bid, namely, $2,130 for each, or $6,390 for three, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Resolved, That a warrant be drawn on the City Treasurer in favor of Sampson Sarefsky for the sum of $4.10 to refund peddler's license fee deposited by him March 1, 1915, he being unable to transact any business owing to his ill health.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, There was advertised proposals for bids for furnishing seven horse-drawn fire engines, first size capacity; three motor driven aerial trucks, and three motor driven fuel wagons, 70 horsepower; and

Whereas, Bids were received for the furnishing of same from three bidders, namely, James Boyd & Bro. (on trucks and fuel wagons) $41,100; Ahrens-Fox Company, $68,200; American-La France Fire Engine Company, $79,995; and

Whereas, It appears that the bid of James Boyd & Bro. does not conform to the specifications in that said company fails to bid upon all of the apparatus to be furnished as required by the specifications; and

Whereas, The bid of the Ahrens-Fox Company fails to comply with the specifications in certain particulars; and

Whereas, The Director of Public Safety reports that in his judgment the bid of the American-La France Fire Engine Company is the one which offers the most advantages to the city because of the superiority of the apparatus to be furnished by that company, all of which is set out in the report made by the Commissioner of Public Safetly and filed this day with the City Clerk; therefore be it

Resolved, That the contract for the furnishing and delivering of said apparatus be and the same hereby is awarded to the said American-La France Fire Engine Company at the price mentioned in its bid, namely $79,995, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Whereas, P. W. Smith and others did heretofore present to and file with this board their petition seeking the widening and improvement of Van Winkle Avenue, between Summit Avenue and a point 95 feet west of Porter Street, and Porter Street, between a point 215 33-100 feet north of Newark Avenue, in accordance with the following description and map annexed to said petition;

Van Winkle Avenue, between Summit Avenue and Porter Street, to be 93 32-100 feet in width, being 46 66-100 feet, measured at right angles, on either side of the following described center line, to wit:

Beginning at a point in the westerly line of Summit Avenue, distant 46 86-100 feet, measured northerly along the westerly line of Summit Avenue, from the intersection of the same with the present southerly line of Van Winkle Avenue; from thence running westerly, parallel with the present southerly line of Van Winkle Avenue and distant 46 66-100 feet, measured northerly and at right angles therefrom, 415 23-100 feet to a point in the easterly line of Porter Street.

Van Winkle Avenue between Porter Street and a point 95 feet west of Porter Street, to be widened by acquiring for public use as a street, all of lot 45, block 593, city map; and Porter street, between a point 215 33-100 feet north of Newark Avenue and Van Winkle Avenue, to be 45 feet in width, being 22 50-100 feet measured at right angles on either side of the following described center line, to wit:

Beginning at a point in the present center line of Porter Street, distant 215 33-100 feet, measured northerly along the present center line of Porter Street, from the intersection of the same with the northerly line of Newark Avenue; from thence running northerly along the present center line of Porter Street, produced in a straight line or course, 41 88-100 feet to a point in the southerly line of Van Winkle Avenue.

Also to cause Van Winkle Avenue, between Summit Avenue and a point 95 feet west of Porter Street, to be improved in the following manner:

To have new 6 x 16 inch granite curb set in concrete on each side thereof.

To have new cement walk 5 feet in width on each side thereof; and

Whereas, In the opinion of this board it is desirable that the improvement sought by said petition be made; therefore be it

Resolved, That the Chief Engineer of Jersey City be and he hereby is directed to make a survey, map and specifications of such street, describing therein the part to be widened and improved, and the lands adjoining to be taken for the purpose of widening such street, including the courses of the distances and the various improvements and buildings through which the same will pass and also the names of the several owners of lands proposed to be taken therefor, so far as the same can be conveniently ascertained, and showing the width of such street, together with a preliminary estimate of the amount of materials and work necessary to carry out the desired improvement; be it further

Resolved, That after the completion of such survey, map and specification, the same be submitted to the Mayor for his approval, and, if approved by him, the said survey and map shall be returned to this Board.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, The Board of Street and Water Commissioners met on the 25th day of November, 1912, to hear, consider and adjudicate upon objections which should be present against the final assessment map and report for the improvement of Ege Avenue, between Jackson Avenue and Newark and New York Railroad, conformably

to the provisions of Chapter No. 217, of the Laws of 1895; and

Whereas, This Commissioner has considered each and all of the objections presented at such meeting of the Board of Commissioners of Jersey City, and have adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the 15th day of November, 1912, and the said assessment therein shown be and the same are hereby confirmed, and that the Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of brooms of various descriptions for use in the Street Cleaning Bureau, be and the same is hereby awarded to Chas. Hvaas & Co., at the prices named in its bid, namely:

For 16-inch brooms, $5.71 per dozen; 36-inch bass brooms, $11.26 per dozen; 300 machine brooms, refilled, 8.90 each; 30 squeegee brooms, refilled, $28.00 each; 8 dozen broom handles, $0.84 per dozen; that being the bid which, in the judgment of this Board, is most advantageous to the City; and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Whipple Hardware Company for the sum of $168.00 in payment of 1,200 lineal feet of wire fabric fencing, delivered to Paulus Hook Park, Contract No. 47a.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Warrant No. 618, Department of Public Safety, No. 257, drawn to the order of Patrolman Henry Schaefer, for $36.29, be ordered cancelled and a new warrant be drawn to the order of Henry Schaefer for $14.52, being six days' pay due him for the month of March, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, This Board has confirmed the following maps, this day, filed by Commissioners of Assessments, viz.: Improvement of St. Paul's Avenue, between Hudson Boulevard and Skillman Street, and improvement Fairmount Avenue, between Monticello Avenue and Storms Avenue, wherein the cost of improvement in excess of benefits is respectively as follows: Improvement of St. Paul's Avenue, $805.80 and interest on certificates issued for cost of same from March 6, 1912, $109.90; improvement of Fairmount Avenue, $1,376.55 and interest on certificates issued for cost of same from July 9, 1912, $166.10, and in the aggregate amounting to $2,458.35; and

Whereas, These improvements were made in pursuance of Chapter No. 217, Public Laws of 1895, and it is obligatory upon this Board to pay said cost of improvement in excess of benefits and interest, and their being no funds available for said purpose; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $2,458.35 for the retirement of the certificates issued for cost of said improvement and interest on same; and be it further

Resolved, That in order to raise the sum of $2,458.35 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and

sell a temporary loan bond in the sum of $2,458.35 at a rate of interest not exceeding 4 per cent. per annum; and be it further

Resolved, That the principal and interest of said bonds be placed in the next tax levy.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weks for the purpose of public inspection.

By Commissioner Byrne:

Whereas, One Constantino Cantagalli, a laborer, employed by the Board of Street and Water Commissioners at the Jersey City Water Works at Boonton, N. J., October 17, 1911, accidentally was killed in the course of his employment while painting a leather belt attached to a shaft at the Water Works; and

Whereas, the Superintendent of Water engaged one J. H. Dawson, undertaker of Boonton, to prepare the body for burial and assured Mr. Dawson that the bill would be paid by the City of Jersey City; and

Whereas, Mr. Dawson has presented his claim for the amount of $126.02 for the burial of the said Constantino Cantagalli; and

Whereas, Upon the advice of the Corporation Counsel it is deemed to the best interest of the city to settle this claim; therefore be it

Resolved, That a warrant in the sum of $126.02 be ordered drawn in favor of J. H. Dawson in full settlement of said claim.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That specifications filed this date for the furnishing and delivering of about two hundred bushels of lawn grass seed between April 15 and June 30, 1915, be and the same hereby are adopted, and the City Clerk is directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That specifications filed this date for furnishing and delivering five or more gasoline tractors for the Fire Department, be and the same is hereby adopted, and the City Clerk is directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That specifications filed this date for the furnishing and delivering of one two-passenger runabout automobile be and the same are hereby adopted, and the City Clerk is directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania R. R., lessees, and the Dairymen's Mfg. Company, for permission to construct a spur from Bay and Provost Streets, along Provost to Morgan Street, be adjourned and continued to Thursday, March 25, 1915, at 11 a. m. in the City Clerk's office, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a warrant in the sum of $1 be ordered drawn on the City Treasurer in favor of Paul De Martini, representing return of license fee paid by him for the erection of a one-story frame garage at 479 Ocean avenue, said permit not having been used, and the said Martini having withdrawn his application.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan,

Nays:—None.

By Commissioner Hague:

Whereas, Dr. L. F. Crowley, medical examiner of the Jersey City Fire Department, has reported that Fireman George Fallahee, of Truck No. 6, is suffering from paralysis due to a clot of blood on the brain, making him incapable of rendering fire service; therefore be it

Resolved, That Fireman George Fallahee, of Truch No. 6, be and he is hereby retired under the disability act, to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, Dr. L. F. Crowley, medical examiner of the Jersey City Fire Department, has reported that Fireman Charles Erler, of Engine Company No. 13, is suffering from locomotor ataxia, rendering him incapable of rendering fire service; therefore be it

Resolved, That Fireman Charles Erler, of Engine No. 13, be and is hereby retired under the disability act, to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, Dr. L. F. Crowley, medical examiner of the Jersey City Fire Department, has reported that Fireman George Brandenberg, of Engine No. 11, is suffering from chronic rheumatism, with the result that the joints of his hands and feet are deformed, making him incapable of rendering fire service; therefore be it

Resolved, That Fireman George Brandenberg, of Engine No. 11, be and is hereby retired under the disability act, to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the specifications filed on this date for the furnishing and delivering of one seven passenger automobile for use of the Director of Revenue and Finance be and the same are hereby adopted and the City Clerk to advertise for bids.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Introducing an ordinance entitled "An ordinance regulating the general conditions governing the sale of milk or cream in Jersey City and the conditions under which milk or cream shall be maintained or handled and the quality of milk or cream sold or offered for sale in Jersey City."

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Resolved, That the specifications filed with the Board of Commissioners on this date for the furnishing and delivering of four or more motorcycles in the Jersey City Police Department be and the same are hereby accepted and ordered filed, and the City Clerk to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Whereas, Jersey City is in dire need of various improvements, and that in the opinion of the Commission the time is opportune to make these improvements, because of the conditions of the labor and material markets, and because of the further fact that Jersey City must receive those improvements if it is to keep up with other progressive cities;

Resolved, That each Commissioner

submit plans and specifications for the purpose of obtaining preliminary bids for the prosecution of the work and that the public be fully advised of the proposed improvements by advertising in the newspapers and otherwise, and be afforded opportunity to protest or affirm the proposed improvements; and further

Resolved, That John T. Rowland be and is hereby employed as architect in the preparation of plans and specifications for the buildings comprehended in these resolutions.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commimssioner Moore the board took a recess to 2 p. m. in the Assembly Chamber.

Upon reassembling at 2 o'clock p. m. in the Assembly Chamber, City Hall, Jersey City, the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

ASSESSMENT HEARING.

Hearing on the final assessment map for the improvement of Fleet Street, between Concord Street and Baldwin Avenue, was called, and the Clerk was requested to call for any one who might desire to protest against the confirmation of said map, and to read any protests which had been filed with him in writing.

No protests having been filed and no one appearing to make a verbal protest, the hearing was, on motion of Commissioner Moore, ordered closed.

By Commissioner Byrne:

Whereas, This board met on the 18th day of March, 1915, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Fleet Street, between Concord Street and Baldwin Avenue, according to the provisions of Chapter 217 of the Laws of 1895; and

Whereas, No objections were presented, alleged or known against the same; therefore be it

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the 21st day of November, 1912, and the said assessment therein shown, be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the specifications filed on this day by the Director of the Department of Public Safety for the furnishing and delivering of two police patrol wagons for use in the Jersey City Police Department, and the City Clerk advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore, the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF MARCH 25, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, March 25, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Absent: Commissioner Hague. (Excused.)

PETITIONS AND COMMUNICATIONS.

From John F. Crosby, transmitting check for $249.12 for one club liquor license.

Received.

From Nelson & Ward, calling the attention of the Board the danger of burning debris on vacant property adjacent to Nonpariel Pickle Works, 205 Bright Street.

Received and referred to the Director of Public Safety.

From Henry V. Allen & Co. requesting that the city send him a check of $10 in payment of his claim against the city for goods furnished, and stating that on January 19, 1915, a check was mailed to him, but was lost in the mail.

Received and referred to Commissioner Brensinger for investigation and recommendation.

From Howard Most, secretary of Greenville Reformed Church, expressing approval of Judge Tennant's action in closing saloons and requesting that the law be enforced.

Received.

From John V. Ten Eyck & Sons, requesting information concerning chestnut trees belonging to the city in the Longwood Valley.

Received and referred to Commissioner Byrne.

From John Warren, Judge of the First Criminal Court, notifying the Board that charges have been made to him that Emil Schwartz, the Polish interpreter, is incompetent and that he has obtained money from people under false pretenses; that he has suspended Mr. Schwartz and that a hearing will be held Monday, March 29, at 8 p. m. in the First Criminal Court.

Received and referred to Commissioner Hague.

PUBLIC HEARING.

Pursuant to notice published in the newspapers, the City Clerk called for any one who might desire to present a protest against the granting of permission to the Modern Shoe Repairing Company to maintain an electric sign in front of 586 Summit Avenue, and no one appearing, the hearing was ordered closed.

OFFICERS' COMMUNICATIONS.

From the General Purchasing Agent notifying the Board that he called for proposals for copper lined wire for use in Department of Public Safety, and attaching thereto a letter from Commissioner Hague covering the subject, and in accordance therewith he would recommend that the contract be awarded to the Gamewell Fire Alarm Company at $16.90 per 100 pounds.

Received and the recommendation concurred in.

From General Purchasing Agent, reporting on proposals received by him for furnishing and installing three gasoline tanks and pumps, and recommending that the contract be awarded to W. W. Warrier & Co. at the price mentioned in their bid.

Received and the recommendation concurred in.

From General Purchasing Agent, reporting that the feed contract expires on April 30, 1915.

Received and referred to Commissioner Byrne for investigation and recommendation.

By Commissioner Byrne.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$12.06 to Ahlmeyer Bros., supplies, February, 1915.

$21.00 to John Buckley, harness, March, 1915.

$8.80 to John Buckley, harness, March, 1915.

$1.25 to John Buckley, harness, February, 1915.

$1.82 to E. Homan Company, gasoline, etc., January, 1915.

$55.57 to Rutherford Rubber Company, supplies, February, 1915.

$24.00 to James Sweeney, horseshoeing, February, 1915.

$15.08 to Whipple Hardware Company, supplies, February, 1915.

$103.50 to Peter Jocham Company, repairs, February, 1915.

$290.29 to Carscallen & Cassidy, oats, etc., March, 1915.

$277.61 to Carscallen & Cassidy, oats, etc., March, 1915.

$311.13 to Carscallen & Cassidy, oats, etc., March, 1915.

$303.54 to Carscallen & Cassidy, oats, etc., March, 1915.

$308.53 to Carscallen & Cassidy, oats, etc., February, 1915.

$5.55 to F. B. Brill, supplies, March, 1915.

$4.41 to Albert Datz Company, large envelopes, March, 1915.

$36.25 to Keuffel & Esser Company, supplies, March, 1915.

$1.00 to E. L. Powers Company, subscription to February, 1916.

$2.21 to David F. Daly, galvanized pails, March, 1915.

$10.85 to Peter Jocham Company, repairs, February, 1915.

$12.00 to U. S. Wood Preserving Company, restoring pavement, Bowers Street and Webster Avenue, September, 1913.

$249.25 to Glassford & Dodd, supplies, November, 1914.

$243.53 to General Fireproofing Company, files, etc., January, 1915.

$150.00 to U. S. Card Index Company, profile case, February, 1915.

$13.72 to Union Printing Company, supplies, March, 1915.

$1.55 to Henry Hintemann, carfares, February, 1915.

$125.00 to Dr. George A. Johnson, professional services to March 18, 1915.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$32.69 to F. B. Brill, supplies, February, 1915.

$12.29 to F. B. Brill, supplies, February, 1915.

$24.70 to Arthur Bruce, one Ajax shoe, February, 1915.

$34.62 to Carscallen & Cassidy, hay and oats, March, 1915.

$82.25 to Carscallen & Cassidy, hay, etc., March, 1915.

$5.34 to Hersey Manufacturing Company, repair parts, March, 1915.

$83.91 to Hersey Manufacturing Company, repairs parts, March, 1915.

$15.05 to Hersey Manufacturing Company, repairs parts, March, 1915.

$1.80 to Nathan & Co., batteries, January, 1915.

$8.80 to New York Telephone Company, service Nos. 789 and 197, Jersey City, September and October, 1914.

$4.90 to New York Telephone Company, service No. 765M Bergen, March, 1915.

$40.50 to the Texas Company, naphtha, January, 1915.

$9.12 to U. S. Cast Iron Pipe and Foundry Company, retained on previous claim, March, 1915.

$2.98 to Henry Worthington, supplies, March, 1915.

$72.22 to Charles F. Breitzke, expense account, August to December, 1914.

$11.28 to Estler & Cole, supplies, November and December, 1914.

$13 to New York Telephone Company, service No. 22 Boonton, to March, 1915.

$8.85 to Whipple Hardware Company, supplies, January, 1915.

$49 to P W. Vallely, one desk, March, 1915.

$70.50 to U. S. Wood Preserving Company, restoring pavement, Bowers street and New York avenue, December, 1915.

$498.42 to Van Keuren Contracting Company, labor, etc., Mercer street sewer, November, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$222.75, D. Jachtman, groceries to outdoor poor.

$11.75, Albert Datz Company, supplies.

$205, Estate of P. H. Kilroy, burial of outdoor poor.

$20, Mrs. Emma Stringham, services temporary investigator.

$20.58, Public Service Cup Company, sanitary drinking cups.

$5.39, The Herald Company, printing.

$19.85, Crew Levick Company, gasoline.

$7.50, Archibald & Gallagher, groceries.

$5.68, P. J. Gilheaney, groceries.

$8.67, William Bill, groceries.

$97.02, William Bill, eggs.

$31.90, Adolph Koments, bread.

$25.88, Joseph I. Boland, butterine, November.

$216.53, S. W. Kagan, meat.

$40.31, C. F. Bising, meat.

$402.73, Borden Condensed Milk Company, milk and cream.

$24, Johnson & Johnson, drugs.

$2.45, F. B. Brill, paper.

$7.01, Jerome O'Keeffe, dry goods.

$4.90, William Bill, paper.

$17.40, Whipple Hardware Company, wax and brush.

$12.70, Jerome O'Keeffe, dry goods.

$124.50, W. S. Schlesinger & Co, furniture.

$26.07, J. H. Browne, waste for engine room.

$29.85, Valvoline Oil Company, engine room oil.

$88.50, M. Weiss, repairs to stretcher.

$16.05, P. C. Ritscher, groceries.

$1, William Kurfehs, bread.

$61.74, Crew Levick Company, gasoline.

$106.63, Backer Linen Company, blankets, sheets, etc.

$42, Farbwerke Hoechst Company, Neosalvarsan

$23.12, Parke, Davis & Co, drugs.

$21.60, Colgate & Co., soap.

$23.40, Colgate & Co., soap.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$5.88, Underwood Typewriter Company, coupon book for typewriter ribbons, February, 1915.

$15.12, Evening Journal Association, advertising proposals for bedding stock, March 3, 1915.

$1.50, E. Homan Company, repairs to Hudson auto of City Forester, February, 1915.

$10.50, A. T. Hastings, Jr., expense account licenses for Cadillac auto, State of New Jersey.

$41.41, George C. Lavery Company, Inc., for lumber account fence posts, Riverview Park, February, 1915.

$80, The Fairbanks Company, for repairing and overhauling wagon scale, Fourteenth Street Bath, March 2, 1915.

$35.28, George C. Lavery Company, Inc., lumber account repairs to wagon scale of Fourth Street Bath, February.

$19, A. Sidler, premium insurance policy $2,000, Coles Street Bath building, three years, March 1915.

$1.25, Ernest A. Gibbons Company, material account repairs steam lines, Fourteenth Street Bath, February, 1915.

$28.50, J. E. Muller's Sons, insurance premium on policy No. 41,083, Westchester County, $3,000, Coles Street Bath building, three years.

$19, Heights Realty Company, premium on insurance policy No. 897,742, Aachen & Munich Co., $2,000, Coles Street Bath building.

$19, W. S. Fengado, premium account insurance policy No. 1,658,745, $2,000, Coles Street Bath building, three years.

$2.10, New York Telephone Company, telephone services Coles Street Bath Building.

$380.70, James Coyle, ninety tons of pea coal, City Hall building, February, 1915.

$63.70, Eureka Manufacturing Company, one barrel (650 pounds) Ideal boiler compound, City Hall engine-room, March 9, 1915.

$2.26, F. B. Brill, material account repairs office Weights and Measures, City Hall basement, March, 15.

$0.75, F. B. Brill, one can of rosewood stain for partition, Civil Service Commission office, March 9, 1915.

$24.25, George C. Lavery, lumber, account repairs office of Department of Weights and Measures, City Hall building, February.

$5.29, F. B. Brill, material account building new partition in room No. 30, City Hall building, March 9, 1915.

$6.00, Dickson Brothers, 500 hexagon tile, account floor repairs City Hospital building, January, 1915.

$1.25, H. Mootz & Sons, material account repairs to elevators, City Hospital building, March 2, 1915.

$39, Fagan Iron Works, for furnishing, etc., cast iron gutter plates, No. 3 Fire Truck building, January, 1915.

$18.40, W. A. Barclay, repairs to metal ceiling, No. 5 Engine building, March 5, 1915.

$65, Leonard Sheet Metal Works, Inc., installing sliding doors, No. 15 Engine building, March 10, 1915.

$35, Fagan Iron Works, six dozen irons for stall racks, various fire buildings, January, 1915.

$10.39, H. Mootz & Sons, material account repairs as indicated, various fire buildings, March 2, 1915.

$27.28, George J. Healey & Co, for concrete floor treatment No. 3 Fire Truck building, January, 1915.

$23, James Monahan, repairs to stone steps main entrance Second Precinct police station building, March, 1915.

$76.44, John I. Armitage, twelve five-gallon cans of white armorite enamel paint, Second Precinct police station building, March, 1915.

$105.70, James Coyle, twenty tons coal (nut and pea), delivered to Fourth Regiment Armory, February, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following accounts and purposes:

$16.17, Albert Datz Company, one warant book, March, 1915.

$9.20, L. P. Hansen, supplies, December and February, 1915.

$12.60, L. P. Hansen, supplies, December, 1914, and January, 1915.

$20.15, L. P. Hansen, supplies, January and February, 1915.

$26.05, L. P. Hansen, supplies, April-October, 1915.

$26.90, L. P. Hansen, supplies, May 6, August 6, 1914.

$30, L. P. Hansen, supplies, May-August, 1914.

$2.85, L. P. Hansen, supplies, December 18, 1914.

$171.01, McDermott & Foley, typewriting, March, 1915 (purchasing agent).

$6.13, McDermott & Foley, multigraphing, March (purchasing agent).

$6.13, McDermott & Foley, multigraphing, March (purchasing agent).

$14.20, Harry E. McGrath, expenses, March, 1915 (Law Department).

$6.37, Union Printing Company, tax blanks, March, 1915.

$4.41, Union Printing Company, form letter, March.

$17.15, Union Printing Company, printed supplies, March.

$6, Underwood Typewriter Company, ribbon coupon book, February, 1915.

$11.20, Weibezahl Print, thirty copies writ, February (Law Department).

$6, Weibezahl Print, thirty copies writ, February (Law Department).

$48.02, Wm. Mann Company, loose leaves, March 18, 1915.

$7.70, Hudson Observer, advertising ordinance Colgate & Co., March 8, 1915 (City Clerk).

$7.50, Hudson Observer, advertising ordinance Colgate & Co., March 13, 1915 (City Clerk).

$14.28, Hudson Observer, advertising notice of hearing application John T. Rowland, five times, March 18 (City Clerk).

$14.10, Hudson Observer, advertising notice of hearing Great A. & P. Tea Company, five times, March 3 (City Clerk).

$172.75, Union Printing Company, supplies, March (City Clerk).

$25.75, Union Printing Company, supplies, March (City Clerk).

$81, Remington Typewriter Company, new typewriter, March (City Clerk).

$14.70, Evening Journal Association, advertising notice of hearing Great A. & P. Tea Company, five times, March 3 (City Clerk).

$2.30, Evening Journal Association, advertising notice application Modern Shoe Repairing Company, March 20 (City Clerk).

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

PAYROLLS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Streets and Public Improvements for salaries as such for the half month ending March 31, 1915, as per payroll hereto annexed, amounting in the aggregate to $18,096.60.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk, officers and employes in the Department of City Clark for salaries as such for the half month ending March 31, 1915, as per payroll hereto annexed, amounting in the aggregate to $766.70.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Revenue and Finance for salaries as such for the half month ending March 31, 1915, as per payroll hereto annexed, amounting in the aggregate to $5,454.96.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger, for Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Public Safety for salaries as such for the half month ending March 31, 1915, as per payroll annexed, amounting in the aggregate to $49,397.51.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Public Affairs for salaries as such for the half month ending March 31, 1915, as per payroll annexed, amounting in the aggregate to $4,049.04.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Parks and Public Property for salaries as such for the half month ending March 31, 1915, as per payroll annexed, amounting in the aggregate to $5,405.34.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

At this time Mr. Rysdyke of Hudspeth, Rysdyke & Garrison requested the permission of the floor and stated that his firm represented the Lyon Brewing Company and on behalf of them he would like to have the unused portion of restaurant license for 25 Brunswick Street returned to his clients.

On motion of Commissioner Brensinger the entire matter was referred to the Corporation Counsel for his opinion as to whether or not the Board was compelled to return any part of the restaurant license fee.

REPORTS OF DIRECTORS.

From Commissioner Brensinger submitting to the Board a communication received by him from the Grove Street Merchants and Property Owners concerning the improvement of Grove Street.

Received and ordered placed on the table for Friday, March 26, at 2 p. m. in the Assembly Chamber, and the City Clerk requested to telephone to the members of the association and ask them to be present.

From Mayor Fagan, requesting the assistance of the Board (verbally) in his efforts with regard to "City Clean-Up."

Received and on motion of Commissioner Brensinger the Director of Public Affairs and the Director of Streets and Public Improvements were authorized to act as special committee, with power, and each Commissioner is requested to co-operate with them.

From Commissioner Brensinger, submitting a report of his conference with Mr. Boles of the Lehigh Valley Railroad concerning the Morris Canal.

Received and the City Clerk requested to send a copy of same to each Commissioner.

From Commissioner Byrne, submitting the following communication with regard to the pollution of the Rockaway River:

"Gentlemen:—I have had under consideration for some time the proposition as to whether or not Jersey City should expend a half million dollars in building an intercepting sewer from Dover to a point below the dam at Boonton so as to prevent the further pollution of the Rockaway River, our source of potable water supply.

"From my investigation of the matter and from the consideration I have given to it, I am firmly of the opinion that Jersey City ought not to embark upon this venture. In my judgment the situation does not warrant the city spending such a large sum of money. I believe that the proper course for the city to pursue is to compel, through the State Board of Health, the elimination of pollution by the persons responsible therefor.

"I understand that the city has heretofore given much consideration to this matter and reached the conclusion that the sewer should be built, but before proceeding further I want to lay my views before your Board so that you may consider them.

"Yours very truly,

"HENRY BYRNE."

Received and ordered placed on file in the City Clerk's office for April 9 meeting.

From Commissioner Byrne, submitting specifications for the repaving of Belmont Avenue, from Summit Avenue to Bergen Avenue, and recommending that the same be adopted and proposals solicited.

Received.

From Mayor Fagan, submitting an amendment to the "Ordinance for the licensing of the ice dealers and regulating the sale of ice in Jersey City, passed October 8, 1914."

Received and ordered placed on file for two weeks.

From Commissioner Brensinger, approving of the ordinance of the Great Atlantic and Pacific Tea Company for permission to lay pipes in Bay Street.

Received.

From Commissioner Hague, reporting upon the conditions surrounding the passage of Assembly Bill No. 596 which give to Commissioners in Commission Government cities the right to try employes in their departments, and recommending that the Corporation Counsel be directed to give an opinion as to the legal status of the Patrolmen's Benevolent Association and to inform the Board whether or not it has the power to order the organization disbanded.

Received and the recommendations adopted, and the City Clerk requested to send a copy of the communication to each Commissioner.

From Commissioner Brensinger for Commissioner Hague:

Submitting copy of resolution of the Federation of Polish Political Clubs in Hudson County wherein charges

are made against Emil Schwartz, Polish interpreter in the First Criminal Court.

Received and referred.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be authorized and directed to deduct from the fines received for violations of the milk ordinances of Jersey City $200, said sum to be set aside as a fund available for the purchase of supplies for the City Chemists Department.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, The waterfront of Jersey City on the Hudson River is not available for the deep draught ships now coming to New York Harbor, on account of insufficient depth of water; and

Whereas, The export business through through New York Harbor is increasing rapidly in tonnage; and

Whereas, The tide water terminals of four (4) of the great trans-continental railroads at the Port of New York are located in Jersey City, making that the logical point at which trans-shipments of freight between land and water carriers should be made; and

Whereas, Jersey City has certain bills before the State Legislature which, if enacted into law, will permit the City to develop its resources in a manner to attract commerce to its shores; and

Whereas, The New Jersey Harbor Commission, through its President, has expressed a desire to assist Jersey City in every way possible to secure deeper water on the Hudson River front; and

Whereas, In the annual appropriation bill, approved March 4, 1915, the sum of twenty-five million dollars ($25,000,000) is appropriated to be expended under the direction of the Secretary of War and the supervision of the Chief of Engineers;

Be it therefore resolved, That the needs for additional dredging in front of Jersey City on the Hudson River be placed before the Secretary of War and the Chief of Engineers and the District Engineer Officer, with a request that a sum sufficient be assigned from this appropriation to make the Jersey City waterfront available for docking the deepest ships coming to the port of New York; and

Be it further resolved, That copies of these resolutions adopted this day by the Board of Commissioners of Jersey City, be forwarded to the Secretary of war, to the Chief of Engineers, United States Army, and to the District Engineer Officer.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the repairing of asphalt streets which are not under guarantee (contract to extend to November 30, 1915) be and the same is hereby awarded to the W. T. S. Crichfield, at the price named in his bid, namely, 82 per cent. of standard, that being the lowest bid received, and the Corporation Attorney is hereby directed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Gas Company is hereby authorized and directed to re-locate (without cost to the City) gas lamp in front of No. 296 Grove street, to Pearsall avenue, opposite the club rooms of the Grace Protestant Episcopal Church.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the City Clerk is hereby directed to notify the Civil Service Commission that William Heaney, employed as a laborer in the Bureau of Sewers and Basins of this department, is discharged for neglect of duty, and

requesting that his name be stricken from the roster.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date by the Chief Engineer of this department, for the repaving of Belmont avenue, from Summit avenue to Bergen avenue, be and the same are hereby adopted and ordered filed, and the City Clerk is directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts on account of payments of following contracts:

$3,106.74, Montgomery & Conlon, Contract No. 2,117, removal of ashes, etc.

$10,273.91, Bernard Gannon, Contract No. 1,957, laying water main at pumping station.

$878.82, Van Keuren Contracting Company, Contract No. 2,110, repaving Kensington avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance is hereby empowered to receive the face value of tax on Lot P, Block 1970, Union Street, in the sum of fifty-five ($55.00) dollars, without interest charge, tax bill having been made out in error; further

Resolved, That the interest charge on said lot be cancelled and that the Director of Revenue and Finance be instructed to charge said cancellation to Interest Account 1912 Taxes.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, Business conditions generally are in a state of depression, and

Whereas, This depression has had its effect upon the business men of Jersey City, and

Whereas, The policy of the Commission of Jersey City is to help, foster and develop the business in commercial lines in Jersey City, and

Whereas, Such help can be had by restricting as much as possible the purchase of material for the city needs to purchases from merchants doing business in Jersey City, and

Whereas, The Commission is about to receive bids for city supplies for the current year in the various departments; therefore be it

Resolved, That whenever, in the judgment of the Commission, the city's welfare can be conserved and the merchants of Jersey City benefited, that the purchase of supplies and material for departmental and general use be made from the merchants of Jersey City, and that the award of contracts wherever possible be made to merchants in Jersey City who are citizens of Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, The personal taxes for the years 1912 and 13 against Morris Kadisky, bankrupt, of Maple Street, amounted to $24.04 and under date June 30, 1914, the referee decided that the amount due to the city was $15.88;

Resolved, That the City Collector is hereby authorized to cancel the difference of $9.16, charging $4.93 to 1912 personal taxes and $4.23 to 1913 personal taxes.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, Warrant No. 249 of Claims Account of the Department of Revenue and Finance was erroneously issued, under date of March 16, 1915, in

favor of Patrick J. Walsh for services as temporary clerk; therefore be it

Resolved, That said warrant No. 249 be cancelled and that the Director of Revenue and Finance be authorized to properly credit the account, salaries bureau of tax assessment, with said amount.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger.

Resolved, That permission be and the same is hereby granted to the Modern Shoe Repairing Company to erect an electric sign in front of premises 586 Summit Avenue, said sign to extend beyond the building line not more than 6 feet and to be at an elevation of 10 feet, according to city ordinance.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger, for Commissioner Hague:

Whereas, There is pending in the Legislature a bill giving the directors of the respective departments of this City power to try delinquent employes; and

Whereas, This bill was prepared by the Corporation Counsel, under the direction of this Commission, which gave it undivided approval;

Be it Resolved, That this Board do earnestly request the Honorable Charles M. Egan, Senator from Hudson County, to not only vote for this measure but to exert any influence he may have with the other Senators to bring about its passage, inasmuch as we believe the bill to be for the best interest of the City, having for its purpose the promotion of efficiency in the several departments.

Adopted.

Yeas: Commissioners Hague, Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger, for Commissioner Hague:

Whereas, Charges have been made by the Federation of Polish Political Clubs of Hudson County against Emil Schwarz, interpreter in the First Criminal Court of Jersey City; and

Whereas, It appears that these charges are of a serious nature;

Be it resolved, That John Warren, Judge of the First Criminal Court, be and he is directed to communicate with the Director of the Department of Public Safety, in reference to said charges, with a view of having said Emil Schwarz placed on trial before this Board.

Adopted.

Yeas: Commissioners Brensinger, Moore, Byrne and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be drawn in favor of Henry Frank, Jr., for the sum of $1,288.28 in payment of 61,376 sq. ft. (400 rolls) wire cloth No. 2 mesh, 18 in. wide (double salvage galvanized), delivered on Contract No. 49A.

Adopted.

Yeas: Commissioners Brensinger, Hague, Moore, Byrne and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be drawn in favor of the Whipple Hardware Company for the sum of $252.00 in payment of 9 rolls (1,800 lin. ft.) wire fabric fencing, contract No. 47A.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Whereas, John Waugh and Bertram P. Allen have been employed temporarily in the Department of Parks and Public Property as painters at four dollars per day, and

Whereas, There is need for the services of these men in this department for some time to come, therefore be it

Resolved, That John Waugh and

Bertram P. Allen be and are hereby appointed painters at a salary of four dollars per day when employed.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Whereas, Aaron Cross has passed the Civil Service examination for gardener in the Department of Parks and Public Property and his name has been certified to the Director of the Department as being eligible for the position; therefore be it

Resolved, That Aaron Cross be and is hereby appointed gardener in the Department of Parks and Public Property at a salary of three dollars per day when employed.

Adopted.

Yeas: Commissioners Moore, Brensinger, Byrne, Hague and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That Edward Garrett be and is hereby appointed painter's helper in the Department of Parks and Public Property at a salary of two dollars per day when employed.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That the specifications for the furnishing and delivering of mason's materials for the Department of Parks and Public Property be and are hereby adopted and the City Clerk advertise for bids.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayon Fagan:

Resolved, That the resignation of Mr. Benjamin L. Stowe as trustee of the Jersey City Library be and the same is hereby accepted with regret.

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Mayon Fagan:

Resolved, That James H. Cubberly be and he is hereby appointed as trusteee of the Jersey City Free Public Library for the unexpired term of Mr. Benjamin L. Stowe, resigned.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

By Director Moore:

Resolved, That the contract for the furnishing and delivery of bedding stock according to specifications be and is hereby awarded to William Gotthardt at eight hundred and fifty-one dollars and ninety cents, as per his bid, he being the lowest bidder, and the Corporation Attorney prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, on January 14, 1915, this Commission did by resolution, agree to materially aid the City Centre Merchants' and Property Owners' Association in their effort to persuade the Public Utilities Commission of the necessity of a tube station in the Marion section of Jersey City; and

Whereas, Said City Centre Merchants' and Property Owners' Association has engaged and has had in its service on this work Mr. F. Van Z. Lane as engineer; and

Whereas, the expense incurred in this engineering work amounts to eighteen hundred ($1,800) dollars, and

Whereas, the city has practically agreed to bear half of said expense; and

Whereas, There being no funds available to pay said F. Van Z. Lane; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of nine hundred dollars ($900) to pay said claim; and be it further

Resolved, That in order to raise the

said sum of nine hundred ($900) dollars the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in said amount at a rate of interest not exceeding four per cent. (4%) per annum; and be it further

Resolved, That the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad, lessees, and the Dairymen's Manufacturing Company for permission to construct a spur from Bay and Provost Streets, along Provost to Morgan Street, be adjourned and continued to Thursday, April 1, 1915, at 11 a. m. in the City Clerk's office, City Hall, Jersey City, N. J.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the Board took a recess to 2 p. m. in the Assembly Chamber.

Upon reassembling at 2 p. m. in the Assembly Chamber, the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

EXCISE HEARING.

This being the return day of an order to show cause why the license to sell intoxicating liquors held by the Central Railroad of New Jersey should not be declared forfeited upon the filed complaint of Samuel Wilson and John H. Grinnalds, the hearing was opened by one of the complaining witnesses, Mr. Grinnalds, who took the stand after being sworn and testified that at 3 o'clock p. m. Sunday, January 31, 1915, that he in the company of the other complaining witness, Samuel Wilson, entered the restaurant of the Central Railroad of New Jersey at Communipaw and, going up to the small bar, asked for a flask of whiskey from the cashier who was sitting at the cash counter; the cashier asked him if he wished a 25 or 40 cent flask. Mr. Wilson bought the liquor and both immediately went aboard a ferry boat and there tasted of the liquor and labeled the flask and that Mr. Wilson still retains the flask. Cross-examined by William D. Edwards, counsel for the defendant, he stated that no liquor was exposed, that he did not know who the man was who sold it to Mr. Wilson; that the man that sold it did not have on a uniform; that there is a regular restaurant and that the place is open to people going in and out to the restaurant.

Thereupon the complainants rested their case.

The defendant opened by calling Mr. Case, superintendent of the restaurant, who testified that the bar was not opened on that day and that at about 3 o'clock in the afternoon of that day he was in the main restaurant; that all the employes of the restaurant and bar had been ordered to sell no drinks on any Sunday, and that besides him no one else had any authority to give an order otherwise. That the restaurant and bar is maintained for the accommodation of the traveling public and not as a financial proposition; that the nearest dwelling house to it is about two miles; that after this complaint was entered to show the policy that has been pursued by the management of the Central restaurant the cashier was suspended, but that that was only temporary and that he will be reemployed, and his suspension was to show that they were living up to that policy if what the complaining witnesses say is true.

Defendant then rested its case.

Commissioner Brensinger then moved that the Board proceed to its finding, and the roll being called the

defendant was found not guilty by the following vote, and the complaint dismissed:

Not Guilty: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Guilty: None.

From F. W. Hastings, attorney, submitting petition of William F. McCullough petitioning the Board for a confirmatory deed for Lot D, Block 1966, fronting on Garfield Avenue.

Received and referred to Commissioner Brensinger for his investigation and recommendation.

On motion of Commissioner Moore the meeting adjourned to meet on Friday, March 26, at 11 a. m. in the Assembly Chamber, City Hall, Jersey City, to receive bids.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF MARCH 26, 1915.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Friday, March 26, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

Sealed proposals for furnishing and delivering to Jersey City Hospital from date of contract to November 30, 1915, of drugs, chemicals, surgical instruments, dry goods, groceries, fruits and vegetables, meats, butter, eggs and butterine, bread, rolls and cakes, milk and cream, laundry supplies, electrical supplies, dishes, glassware and cutlery, fish and ice, in accordance with specification lists as numbered and were called for by lists on file in the office of the City Clerk.

The City Clerk called for bids for furnishing drugs, chemicals and surgical supplies, according to List No. 1, and the following submitted bids:

1. Standard Oxygen Company.
2. Jerome O'Keeffe.
3. E. R. Squibb & Sons.
4. Parke, Davis & Co.
5. Ross Royal Company.
6. Otto Wilkens.
7. F. G. Foulk.
8. The Kny-Scheerer Company.
9. Rudolph E. Wilhelm.
10. James E. Kelly.
11. Johnson & Johnson.
12. Lewis Manufacturing Company, Walpole, Mass.
13. Henry Allen.

On motion of Commissioner Brensinger the reception of bids according to List No. 1 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, The City Clerk called for bids for furnishing and delivering of dry goods, according to List No. 2, and the following submitted bids:

1. Samuel Kleinhaus.
2. Jerome O'Keeffe.
3. E. F. Wolfson.
4. Geismar Meyer Company.
5. The Furst Store.
6. A. J. Lynch.

On motion of Commissioner Brensinger the reception of bids according to List No. 2 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, the City Clerk called for bids for furnishing and delivering fruits and vegetables, according to List No. 4, and the following submitted bids:

1. Louis C. DeWitt.
2. Colgate & Co.
3. A. Goldstein & Co.
4. Archibald & Gallagher.

On motion of Commissioner Brensinger the reception of bids according to List No. 3 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

There, The City Clerk called for bids for furnishing and delivering fruits and vegetables, according to List No. 4, and the following submitted bids:

1. Heiney Bros.
2. J. V. Calley.

On motion of Commissioner Brensinger the reception of bids according to List No. 4 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, The City Clerk called for bids for furnishing and delivery meats, according to List No. 5, and the following submitted bids:

1. S. W. Kagan Company, Inc.
2. Patrick J. Gilheaney.
3. Herman Hoopman.

On motion of Commissioner Brensinger the reception of bids according to List No. 5 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, The City Clerk called for bids for furnishing and delivering butter, eggs and butterine, according to List No. 6, and the following submitted bids:

1. Patrick J. Gilheaney.
2. Zimmer & Dunkak.
3. Eckerson Company.
4. William Bill.
5. Joseph L. Boland.

On motion of Commissioner Brensinger the reception of bids according to List No. 6 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, The City Clerk called for bids for furnishing and delivering bread, rolls and cake, according to List No. 7, and the following submitted bids:

1. The A. E. Savage Baking Company.
2. August Hauser Baking Company.

On motion of Commissioner Brensinger the reception of bids according to List No. 7 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, The City Clerk called for bids for furnishing and delivering milk and cream, according to List No. 8, and the following submitted bids:

1. McDermott Dairy Company.
2. Keystone Dairy Company.
3. Dennis J. Harrigan.
4. Bordens Condensed Milk Company.

On motion of Commissioner Brensinger, the reception of bids according to List No. 8, was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, the City Clerk called for bids for furnishing and delivering laundry supplies, according to List No. 9, and the following submitted bids:

1. Colgate & Co.
2. John T. Stanley Co., Inc.
3. Joseph T. Sack.
4. The Cudahy Packing Co.

On motion of Commissioner Brensinger, the reception of bids according to List No. 9 was ordered closed, and the bids were referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, the City Clerk called for bids for furnishing and delivering electrical supplies, according to List No. 10, and the following submitted bids:

1. Wm. E. Kuntz.
2. Garfunkel Bros.

On motion of Commissioner Brensinger the reception of bids according to List No. 10 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon the City Clerk called for bids for furnishing and delivering dishes, glassware and cutlery according to List No. 11, and the following submitted bids:

1. Geismar Meyer Co.
2. Joseph T. Sack.
3. The Furst Store.

On motion of Commissioner Brensinger the reception of bids according to List No. 11 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon the City Clerk called for bids for furnishing and delivering fish according to List No. 12, and the following submitted bids:

1. W. J. Murphy.

On motion of Commissioner Brensinger the reception of bids according to List No. 12 was ordered closed and the bid referred to the Director of Public Affairs for investigation and recommendation.

Thereupon the City Clerk called for bids for furnishing and delivering ice according to List No. 13, and the following submitted bids:

1. Henry Lasser.
2. George W. Bowers.
3. Henry J. McDermott.
4. Thomas J. McNeil, Jr.

On motion of Commissioner Brensinger the reception of bids according to List No. 13 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

ISOLATION HOSPITAL.

Thereupon, the chair directed the City Clerk to read the official call as advertised for furnishing and delivery to Jersey City Isolation Hospital from date of contract to November 30, 1915, of dry goods, groceries, fruits and vegetables, meats, butter, eggs and butterine, bread, rolls and cake, milk and cream, laundry supplies, house furnishings, ice and wood, in accordance with specifications on file in the office of the City Clerk.

Sealed bids for furnishing and delivering dry goods, according to List No. 1, were called for and the following submitted bids:

1. E. F. Wolfson.
2. A. J. Lynch.
3. Geismar Meyer Co.
4. Jerome O'Keeffe.
5. The Furst Store.
6. Ross Royal Co.

On motion of Commissioner Brensinger the reception of bids according to List No. 1 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon sealed bids for furnishing and delivering groceries, according to List No. 2, were called for and the following submitted bids:

1. Louis C. DeWitt.
2. A. Goldstein & Co.
3. William Bill.

On motion of Commissioner Brensinger the reception of bids according to List No. 2 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

The City Clerk then called for bids for furnishing and delivering fruits and vegetables according to List No. 3, and the following submitted bids:

1. William Bill.
2. Heiney Bros.

On motion of Commissioner Brensinger the reception of bids according to List No. 3 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon, the City Clerk called for bids for furnishing and delivering meats according to List No. 4, and the following submitted bids:

1. Herman Hoopman.
2. William Bill.

On motion of Commissioner Brensinger the reception of bids according to List No. 4 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

The City Clerk then called for bids for furnishing and delivering butter, eggs, butterine, according to List No. 5, and the following submitted bids:

1. Eckerson Co.
2. William Bill.

On motion of Commissioner Brensinger the reception of bids according to List No. 5 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon the City Clerk called for bids for furnishing and delivering bread, rolls and cake according to List No. 6, and the following submitted bids:

1. August Hauser Baking Co.
2. A. E. Savage Baking Co.

On motion of Commissioner Brensinger the reception of bids according to List No. 6 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon the City Clerk called for bids for furnishing and delivering Milk and cream according to list No. 7, and the following submitted bids:

1. McDermott Dairy Co.
2. Borden's Condensed Milk Co.

On motion of Commissioner Brensinger the reception of bids according to List No. 7 was ordered closed and the bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon the City Clerk called for

bids for furnishing and delivering laundry supplies according to List No. 8. and the following submitted bids:

1. William Bill.
2. Joseph T. Sack.
3. Joseph H. Browne.

On motion of Commissioner Brensinger the reception of bids according to List No. 8 was ordered closed and bids referred to the Director of Public Affairs for investigation and recommendation.

By Commissioner Brensinger:

Resolved, That all bids received by this board from Joseph H. Browne for furnishing and delivering supplies to the Jersey City Hospital be and the same are hereby rejected as not having been presented at the proper time.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Thereupon the City Clerk called for bids for furnishing and delivering house furnishings according to List No. 9, and the following submitted bids:

1. Joseph H. Browne.
2. Geismar Meyer Co.
3. The Furst Store.
4. Joseph T. Sack.

On motion of Commissioner Brensinger the reception of bids according to List No. 9 was ordered closed and bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon the City Clerk called for bids for furnishing and delivering wood according to List No. 10, and the following submitted bids:

1. Thomas J. MeNeil, Jr.
2. Henry J. McDermott.

On motion of Commissioner Brensinger the reception of bids according to List No. 10 was ordered closed and bids referred to the Director of Public Affairs for investigation and recommendation.

Thereupon the City Clerk called for bids for furnishing and delivering wood according to List No. 12, and the following submitted bids:

1. J. E. Carlock.

On motion of Commissioner Brensinger the reception of bids according to List No. 12 was ordered closed and bids referred to the Director of Public Affairs for investigation and recommendation.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

April, 1915

MEETING OF APRIL 1, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, April 1, 1915, at 11 A. M.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From the Star Electric Company, regarding proposals.

From estate of M. E. Wegman, requesting the improvement of Wegman Place between Van Cleef Street and Ocean Avenue, according to the provisions of Chapter 217 of the Laws of 1895.

Received.

From Patrick Connelly, making application for permission to erect a frame building on Seventeenth Street within the fire limits, and attaching thereto a bond in the sum of $200.

Received and referred to the Director of Public Safety.

From estate of George Stratford and others, calling attention to the condition of Garfield Avenue.

Received and referred to the Department of Street and Public Improvements.

From Ocean Avenue Business Mens' Association, requesting the installation of lights, signs, etc., on Ocean Avenue.

Received and referred to Commissioner Byrne, with a request that a conference be arranged for a conference of the members of the Board on all matters of this nature.

From I. W. Wood, Jr., requesting permission on behalf of Maud L. Johnson to run a water main down Van Nostrand Avenue to No. 235 Van Nostrand Avenue.

Received and referred to Commissioner Byrne for investigation and recommendation.

From Maud L. Johnson, requesting the Board to establish a legal grade on Van Nostrand Avenue.

Received and referred to Commissioner Byrne for investigation and recommendation.

From Robert Carey and many other residents of Persall Avenue between Garfield Avenue and Princeton Avenue, protesting against the proposed construction of a one-story annex to buildings Nos. 37 and 39 Persall Avenue by H. Goldberg.

Received and referred to Commissioner Hague for investigation and recommendation.

John J. Fallon requesting payment of the sum of $250 for paving blocks furnished to Jersey City by the City of Hoboken.

Received and referred to Commissioner Byrne for investigation and recommendation.

Mr. Edge, of the Eighth Ward Citizens League, appeared and stated newspaper account did not quote him correctly.

OFFICERS COMMUNICATIONS.

From Corporation Attorney John Bently, submitting specifications for

removal and transportation of dead animals.

Received and referred to the Mayor for his investigation and recommedation.

From Corporation Counsel, submitting copy of letter sent by him to Commissioner Brensinger in re. lien filed by Lukens Iron Works in connection with Bernard Gannon's contract.

Received.

From Corporation Counsel, submitting bond of John J. Coyan, Constable.

Received and on a roll call the sufficiency of the surety was accepted, and the bond was ordered filed.

From Michael I. Fagen, City Clerk, submitting preliminary Assessment Map for the Improvement of Gray Street between Mercer Street and Academy Street, according to Provisions of Chapter No. 217, Laws of 1895, which map was this day filed with him by the Commissioners of Assessment, and recommending that a date be set for a hearing.

Received.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$8.33, Union Printing Company. Report Balance forms, March.

$14,20, Hudson Observer, advertisement proposals, account bedding stock, March, 1915.

$56.00, Patrick Monahan, hire of horse, wagon and driver, account street work, March 16 to 31, 1915.

$56.00, Louis Shunk, hire of horse, wagon and driver, account street work, March 16 to 31, 1915.

$24.50, Whipple Hardware Company, shovels, spades, etc., account various parks, March, 1915.

$41.40, Geo. C. Lavery Company, lumber, account fencing at Riverview Park, March, 1915.

$48.00, James Casey, hire of horse, cart and driver as indicated, March 20, inclusive, 1915.

$56.00, Edward Cahill, hire of horse, cart and driver, March 16 to 31, Montgomery Park.

$48.00, John J. Lynch, hire of horse, cart and driver, March 18 to 31, 1915. Montgomery Park.

$1.55, J. H. Ohmer, material, account repairs, 14th Street Bath. March, 1915.

$39.00, Alex. Hamill, Iron Works, furnishing and erecting iron railing and gate, Coles Street Bath, March, 1915.

$35.87, Anderson Bros., repairs to roof and gutters, Coles Street Bath, February, 1915.

$7.35, J. H. Ohmer, supplies as indicated, Coles Street Bath, March, 1915.

$9.41, Chas. P. Walker & Company, 17 window shades, Coles Street, Bath.

$1.82, F. B. Brill, material, account repairs as indicated. City Hall Building, March, 1915.

$0.75, Whipple Hardware Company, material, account new partition, Room 30, City Hall Building. March, 1915.

$2.68, Whipple Hardware Company, material, account repairs as indicated, City Hall Building. March, 1915.

$2.94, F. B. Brill, window chain, account window repairs, City Hall Building. March, 1915.

$10.12, Jersey City Supply Company, material, account repairs, City Hall Building. March, 1915.

$30.00, Joseph M. Kelly, cleaning windows of City Hall Building. March, 1915.

$12.50, Western Union Telegraph Company, rental of clocks. March, 1915.

$3.92, Whipple Hardware Company, material, account painting repairs, new extension of Maternity Building. March, 1915.

$6.68, Jersey City Supply Company, material, account repairs as indicated, City Hospital Building. March, 1915.

$72.00, John Mouncey, painting exterior of new extension, Maternity Building. March, 1915.

$30.00, Edward Garrett, services as indicated, City Hospital Building. March, 1915.

$0.80, Whipple Hardware Company, material, account screen repairs, City Hospital Building. March, 1915.

$14.62, Anderson Bros., repairs to roof, No. 4 Fire Engine Building. February, 1915.

$2.70, Whipple Hardware Company,

material, account painting repairs, No. 1 Fire Engine Building. March, 1915.

$20.90, Anderson Bros., repairs to roof No. 3 Fire Engine Building. March, 1915.

$1.37, Whipple Hardware Company, material, account window repairs, No. 1 Engine Building.

$3.05, Jersey City Supply Company, material, account repairs No. 3 Fire Engine Building, March, 1915.

$26.10, James Monahan, cutting stone and curb to set iron gutter plates, No. 3 Fire Truck Building. March, 1915.

$7.33, Anderson Bros., repairs to chimney of No. 16 Engine Building. December, 1914.

$36.00, Anderson Bros., repairs to roof and gutter of No. 6 Fire Engine Building. January, 1915.

$36.00, Anderson Bros., repairs to roof and gutter of No. 6 Fire Engine Building. January, 1915.

$3.08, Jersey City Supply Company, material, account repairs as indicated, various Police Station Buildings. March, 1915.

$9.41, James F. Stewart Company, lumber, account repairs Second Precinct Police Station Building. March, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$11.76 to J. E. Carlock, wood, March, 1915.

$5.88 to J. E. Carlock, wood, March, 1915.

$4.66 to F. B. Brill, supplies, March, 1915.

$3 to Builders' Iron Foundry Company, chart rolls, March, 1915.

$4 to Eimer & Amend, supplies, February, 1915.

$28.84 to Jersey City Supply Company, supplies, March, 1915.

$20.29 to John S. Menagh Company, supplies, March, 1915.

$51.28 to National Meter Company, repair parts, March, 1915.

$6.50 to Edward O'Hara, horseshoeing, December, 1914, and January to March, 1915.

$34.30 to Spindler & Derniger, hydrant waste, March, 1915.

$2.07 to D., L. & W. R. R. Company for freight, March, 1915.

$23.35 to Eimer & Amend, supplies, March, 1915.

$24.45 to R. D. Heath, repairing harness, March, 1915.

$1.20 to Schnell & Brock, blue print paper, March, 1915.

$15.12 to Evening Journal Association, advertising proposals dump carts, February 24, 1915.

$16.80 to Evening Journal Association, advertising proposals brooms, etc., February 24, 1915.

$14.70 to Hudson Observer, advertising proposals dump carts, February 24, 1915.

$16.38 to Hudson Observer, advertising proposals brooms, etc., February 24, 1915.

$1 to Sesta Rubber Tire Company, repairs, February, 1915.

$16.38 to Evening Journal Association, advertising proposals improvement of Gray Street, February 24, 1915.

$13.02 to Evening Journal Association, advertising notice hearing of improvement Fleet Street, March 8, 1915.

$15.96 to Hudson Observer, advertising proposals improvement of Gray Street, February 24, 1915.

$12.18 to Hudson Observer, advertising notice hearing improvement of Fleet Street, March 8, 1915.

$7.20 to Keuffel & Esser Company, paper, March, 1915.

$17.50 to H. Mootz & Sons, lamp, etc., February, 1915.

$15.12 to Evening Journal Association, advertising proposals repairs asphalt, February 24. 1915.

$15.12 to Hudson Observer, advertising proposals repairs asphalt, February 24, 1915.

$27.99 to Dodge & Bliss Co., lumber, March, 1915.

$103.39 to Dodge & Bliss Co., lumber, February, 1915.

$12.01 to Union Printing Company, cloth lined enveloped, March, 1915.

$10.78 to Albert Datz Company, repair notices, March, 1915.

$475 to A. Lettieri & Son, labor, etc., Cornelison Avenue, March, 1915.

$150 to Fred Fisher, cleaning, etc., Franklin Street steps, March, 1915.

$35.85 to Van Kueren Contracting Company, supplies, March, 1915.

$800 to J. Byers Holbrook, professional services account added water supply.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties for the following amounts for the purposes as hereinafter set forth:

$8.30, Public Service Electric Company, for power furnished 164 Bright Street to December 24, 1915.

$59.50, Chas. H. Engler, for lumber, Warren Street house, December, 1915.

$40, Julius Frey, for harness with Berry collars, February, 1915.

$1.90, L. P. Hansen, for rubber stamp and files.

$18, Standard Oil Company, for polarine oil and gasoline oil tank, house Engine 7, March, 1915.

$9.72, Standard Oil Company, for gasoline, Truck 1, March, 1915.

$28.71, American-La France Fire Engine Company, Inc., for rubbers for inside of leak stops, January, 1915.

$41.04, John Mullins Company, for linoleum, Fire Headquarters, March, 1915.

$15.44, John Mullins Company, for Chief Korn, house Engine 15, February, 1915.

$28 Ernst Wallace, for horseshoeing, March, 1915.

$89.24, James W. Greene, for linoleum, house Engine 1, March, 1915.

$12.25, Union Printing Company, for letterheads and envelopes, March, 1915.

$35.28, John S. Menagh Company, for mops and handles, March, 1915.

$3.68, John S. Menagh Company, for ink, March, 1915.

$0.22, John S. Menagh Company, for gauge glass and washers, December, 1914.

$4.70, John S. Menagh Company, for scrub brushes, March, 1915.

$106.56, Carscallen & Cassiday, for hay, oats, etc., February, 1915.

$133.53, Carscallen & Cassiday, for hay, oats, etc., February, 1915.

$119.95, Carscallen & Cassiday, for hay, oats, etc., February, 1915.

$104.78, Carscallen & Cassiday, for hay, oats, etc., February, 1915.

$68.97, Carscallen & Cassiday, for hay, oats, etc., February, 1915.

$83.41, Carscallen & Cassiday, for hay, oats, etc., February, 1915.

$214.37, Carscallen & Cassiday, for hay, oats, etc., March, 1915.

$271.85. Carscallen & Cassiday, for hay, oats, etc., March, 1915.

$130.60, Carscallen & Cassiday, for hay, oats, etc., March, 1915.

$267.51, Carscallen & Cassiday, for hay, oats, etc., March, 1915.

$268.42, Carscallen & Cassiday, for hay, oats, etc., March, 1915.

$66.82, Carscallen & Cassiday, for hay, oats, etc., March, 1915.

$12, Conrad Hahn, for horseshoeing, March, 1915.

$13.48, Lee Tire Sales Company, for tubes Chief Boyle's car, January, 1915.

$15.54, Hudson Observer, for advertising for proposals for fire alarm boxes, February, 1915.

$16.38, Hudson Observer, for advertising for proposals for fire apparatus, February, 1915.

$15.12, Hudson Observer, for advertising for proposals for two-passenger automobiles, February, 1915.

$14.70, Hudson Observer, for advertising for proposals for four-passenger automobiles, February, 1915.

By Director Hague:

$19.00, W. R. Harrison, photos of prisoners.

$100.00, Henry Tallman, services, repairman.

$23.03, Union Printing Company, printing.

$7.84, Union Printing Company, printing.

$10.45, New York Telephone Company, service, 2500 Jersey City.

$315.88, Carscallen and Cassidy, horse feed.

$41.66, Carscallen and Cassidy, horse feed.

$27.92, Carscallen and Cassidy, horse feed.

$61.40, James Coyle, coal.

$1.00, F. B. Brill, files.

$0.75, F. B. Brill, supplies.

$101.32, Lee Tire Sales Company, auto tires.

$134.50, Lee Tire Sales Company, auto tires.

$68.36, C. E. Perry Company, register paper.

$36.17, C. E. Perry Company, register paper.

$50.76, Royal Eastern Electrical Supply Company, supplies.

$15.68, Muller Garage, auto tubes.

$23.50, George D. Davidson Company, clocks and repairs.

$22.00, Phinotas Chemical Company, disenfectant.

$5.50, Expert Auto Tire Repair Company, repairs.

$3.00, Western Union Telegraph Company, time clock.

$4.70, Hudson Observer, advertising prop. for autos.

$4.50, Lewis Max, glass.

$101.57 F. Monahan, incidentals.

$3.00, McDermott and Foley, typewriting.

$2.00, Great Bear Spring Company, water.

$19.30, Union Printing Company, printing.

$9.56, Union Printing Company, envelopes.

$24.01, Union Printing Company, envelopes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$101.00, J. H. Spellmeyer, groceries to outdoor poor.

$142.50, Bosquet Brothers, groceries to the outdoor poor.

$255.00, A. McDonough, groceries to the outdoor poor.

$132.00, John Adelung, groceries to the outdoor poor.

$42.00, Greenville Coal & Ice Company, coal to outdoor poor.

$13.00, Alice A. Deniston, services at Poormaster's office.

$16.00, Mrs. M. E. Flanigan, salary and telephone calls.

$100.00, Dr. M. W. O'Gorman, services attending physician (Milk),

$53.66, Union Printing Company, printed supplies.

$52.33, Union Printing Company, dog license books.

$67.03, H. E. Fine Company, dog tags.

$24.50, Albert Datz Company, report cards.

$30.38, Phinotas Chemical company, disinfectant.

$9.02, J. W. Harrison, supplies.

$79.68, McDermott Dairy Company, milk (March 3-9).

$82.94, McDermott Dairy Company, milk (February 10-16).

$79.96, McDermott Dairy Company, milk (February 3-9).

$0.83, William Koment, bread and rolls.

$25.20, Evening Journal Association, advertising supplies.

$19.32, Hudson Observer, advertising supplies.

$31.06, Bordens Condensed Milk Company, milk, February 1-28, 1915.

$8.95, Bordens Condensed Milk Company, milk, certified.

$4.08, Hauser Baking Company, bread and rolls.

$11.08, Morris Harrison, petty cash, February 24-March 11.

$47.03, J. V. Calley, Fruit and vegetables.

$50.18, Lehn & Fink, drugs.

$465.30, J. W. Hughes, X-ray supplies.

$4.41, H. F. Drewes Company, whiskey.

$22.26, Walter J. Coleman, lamps.

$52.21, Jerome O'Keeffe, dry goods.

$10.58, Jerome O'Keeffe, dry goods.

$26.46, Jerome O'Keeffe, dry goods.

$109.11, Jerome O'Keeffe, dry goods.

$14.70, Jerome O'Keeffe, dry goods.

$4.02, McKesson & Robbins, drug supplies.

$23.37, Goode Pharmacy, drugs.

$34.26, P. J. Gilheaney, meat.

$15.94, P. C. Ritscher, groceries.

$5.41, Whipple Hardware Company, enamel water pails.

$46,82, August Hauser, bread and rolls.

$72.54, George A. Soper, centrifuge, etc.

$2.26, S. W. Kagan, meat.

$72.72, Archibald & Gallagher, groceries.

$6.67, Archibald & Gallagher, groceries.

$38.75, The Furst Company, curtains and rods.

$21.00, Hudson Observer, advertising for proposals for supplies.

$27.30, Evening Journal Association, advertising for proposals for supplies.

$0.40, Evening Journal Association, advertising help wanted.

$41.16, Rosa Royal Company, rubber gloves.

$98.78, P. J. Gilheaney, eggs.

$12.50, Lehn & Fink, drugs.

$20.68, John F. Crosby, potatoes.

$165.87, S. W. Kagan, meat.

$34.17, McKesson & Robbins, supplies.

$89.76, P. J. Gilheaney, meat.

$27.39, Ross Royal Company, surgical supplies.

$102.23, C. F. Bissing, meat.

$17.64, J. F. Crosby, potatoes.

$11.17, J. H. Browne, supplies.

$73.56, J. J. Mooney, drugs.

$89.65, Joseph & Flesh, whiskey.

$21.25, Auto Varnish Sales Company, varnish.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$4.80, L. P. Hansen, supplies. February. (Purchasing Agent.)

$16.00, Union Printing Company, tax appeal reports, December, 1914.

$11.03, Union Printing Company, supplies, March, 1915. (Purchasing Agent.)

$17.15, Union Printing Company, forms No. 3, March. (Purchasing Agent.)

$3.58, U. S. Card Index Company, cards, March. (Purchasing Agent.)

$0.75, Underwood Typewriter Company, adjusting machine, March.

$2.00, Frank Halligan, serving subpoenas, March, 1915.

$96.00, Richard A. Porter, transscript of proceedings, February.

$67.50, Richard A. Porter, stenographic work, February.

$200.00, J. H. Ehrehart, services in Erie Tax Case, January, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, recommending that the petition received today of the improvement of Wegman Place, between Ocean and Van Cleef Street, be granted.

Received.

From Commissioner Byrne, submitting specifications for the repaving of Grove Street from Grand Street to the Hoboken line, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting specifications for the improvement of Chestnut Avenue between Trenton Street and the southerly line of the Pennsylvania Railroad, and also Elizabeth Street between Waldo Avenue and Chestnut Avenue, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting specifications for the repaving of Summit Avenue from Jefferson Avenue to Carlton Avenue, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, reporting on the letter of the Purchasing Agent with regard to Feed Contract, and recommending that specifications be prepared to cover period from May 1 to July 31, 1915.

Received and recommendations adopted.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Whereas, when the Commission took office on June 17th, 1913, there was outstanding on the books of the City Comptroller's Office, $367,132.90, representing cost of improvements in excess of benefits for improvements made in pursuance of Chapter No. 217, P. L. 1895, which amount is represented by outstanding Special Six Year Improvement Certificates bearing 4½ per cent. interest, payment for which principal and interest no provision was ever made, and

Whereas, there will be falling due during the year 1915 at least $100,000.00 of these Special Six Year Improvement Certificates, and there being no funds available for the retirement of same, and

Whereas, if payment is not made when due the negligence of the past may cause the present excellent credit of the City to be impared, and it is the desire of this Board to make provisions now for refunding $100,000.00 of these Certificates by the issuance of Refunding Bonds at a rate of interest not to exceed 4 per cent, payable at the option of the City, therefore be it

Resolved, that the Board of Commissioners of Jersey City do hereby appropriate the sum of $100,000.00 to be used for the refunding of some of the aforesaid Six Year Improvement Certificates, and be it further

Resolved, That in order to raise the said sum of $100,000.00 the Director of Revenue and Finance be and he is hereby authorized and requested to issue $100,000.00 of refunding bonds at a rate of interest not to exceed 4 per cent., which bonds shall be payable at the option of the City.

Resolved, That the principal and interest of $50,000 of said bonds be placed in the next tax levy, and be it further

Resolved, That upon the sale of said refunding bonds due at the option of the City, the Director of Revenue and Finance shall proceed to call in and meet Special Six Year Improvement Certificates now outstanding to the amount of $100,000.00.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, This Board on January 21, 1915, did introduce a resolution appropriating thirty-five thousand ($35,000) dollars for the acquisition of additional land adjacent southeastwardly to the Lincoln High School and decided in payment for said land to issue and sell long term bonds, and

Whereas, Owing to the present unprecedented and disturbed state of all financial markets, long term bonds can not be sold advantageously to the City, therefore be it

Resolved, That that part of the aforesaid resolution relating and pertaining to the method of payment for the land to be purchased by the issuance of long term bonds in pursuance of an Act of the Legislature approved October 19, 1903, is hereby reconsidered and rescinded, and be it

Further Resolved, That in order to raise the sum of thirty-five thousand ($35,000) dollars, the Director of Revenue and Finance be and he is hereby authorized and directed to sell a temporary loan bond at a rate of interest not exceeding 4 per cent. per annum, and be it

Further Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Introducing an ordinance entitled "A further supplement to an Ordi-

nance entitled 'The Building Code of Jersey City.' "

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Brensinger:

Whereas, this Board has confirmed the following maps, this day filed by the Commissioners of Assessments, viz: Improvement of St. Paul's Avenue between Hudson Boulevard and Skillman Street and improvement Fairmount Avenue, between Monticello Avenue and Storms Avenue, wherein the cost of improvement in excess of benefits is respectively as follows: Improvement of St. Paul's Avenue, $805.80 and interest on certificates issued for cost of same from March 6, 1912, $109.90; Improvement of Fairmount Avenue, $1,375.55 and interest on certificates issued for cost of same from July 9, 1912, $166.10, and in the aggregate amounting to $2,458.35, and

Whereas, these improvements were made in pursuance of Chapter No. 217, P. L. 1895, and it is obligatory upon this Board to pay said cost of improvement in excess of benefits and interest, and their being no funds available for said purpose, therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $2,458.35 for the retirement of the certificates issued for cost of said improvements and interest on same, and be it

Further Resolved, That in order to raise the sum of $2,458.35, the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond in the sum of $2,458.35 at a rate of interest not exceeding 4 per cent per annum, and be it

Further Resolved, That the principal and interest of said bonds be placed in the next tax levy.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the report of the Director of the Department of Streets and Public Improvements, upon the application (in writing) of Estate M E. Wegman, and others for the improvement of Wegman Place, between Ocean Avenue and Van Cleef Street, in accordance with the provisions of Chapter 217 of the laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement; and that the Chief Engineer with the aid and assistance of the Bureau of Survey, be and is hereby directed to make and report to this Board, specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and it is hereby authorized to place additional electric arc lights on Second Street, between Merseles and Colgate Streets, in accordance with terms of contract.

Adopted.

Yeas: Commissioners Byrne Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the repaving of Grove Street from Grand Street to the Hoboken line be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications for

the improvement of Chestnue Avenue, between Trenton Street and the southerly line of the P. R. R.; also Elizabeth Street, between Waldo and Chestnut Aveiues, be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $27.30 be ordered drawn in favor of W. A. Driscoll, representing duplicate payment of water rents for the year 1913 on Lot "B," Block 1790, No. 2227 Boulevard.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the repaving of Summit Avenue from Jefferson Avenue to Carlton Avenue be and the same are hereby adopted and ordered, filed and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners, Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $4 be ordered drawn in favor of Anderson Brothers Company, said sum representing return of permit fee for repairing leak in water pipe in front of St. Mark's Church, No. 447 Jersey Avenue, it being found upon investigation that said leak came from an abandoned service and did not belong to the church property.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements the findings, as shown on report of the Water Assessor, for the month of February, 1915, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and is hereby authorized to make such changes on the books:

Additions to reg. water.....	$373.50
Cancellation to reg. water.....	161.05
Cancellation to metered water...	411.52

Adopted:

Yeas: Commissioners, Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings, as shown on report of the Water Assessor for the month of March, 1915, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and he is hereby authorized to make such changes on his books.

Additions to reg. water.....	$147.05
Cancellation to reg. water.....	314.05
Cancellation to metered water..	104.06

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad Lessees, and the Dairymen's Manufacturing Company, for permission to construct a spur from Bay and Provost Streets, along Provost Street to Morgan Street, be adjourned to Thursday, April 8, 1915, at 11 o'clock A. M., in the City Clerk's office, Jersey City, N. J.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of brooms, of various descriptions, for use in the Street Cleaning Bureau, be and the same is hereby awarded to Charles Hvass & Co. at the prices named in its bid, namely: For 16-inch brooms, $5.71 per dozen; 36-inch bass brooms, $11.26 per dozen; 300 machine brooms, refilled, $8.90 each; 30 squeegee brooms, refilled, $28 each; 8 dozen broom handles, 84c. per dozen, that being the bid which, in the judgment of this Board is most advantageous to the city; and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of dump carts be and the same is hereby awarded to Charles Hvass & Co., Inc., at the price named in its bid, namely, $93 for each cart, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the following ordinance do now pass:

An ordinance granting permission to the Great Atlantic & Pacific Tea Company to lay and construct and maintain for a period of twenty years a pipe for the carrying of water through certain of its buildings located on the northerly side of Bay Street.

The Board of Commissioners of Jersey City do ordain:

Section 1. Permission is hereby granted to the Great Atlantic & Pacific Tea Company, a corporation, to lay, construct and maintain a cast-iron pipe eight inches in diameter, in Bay Street, in this city, at the location and points and the manner herein stated, viz.: Running along the northerly side of Bay Street from a point twenty-four (24) feet westerly from the northwesterly corner of Provost and Bay Streets, to a point easterly from the northeasterly corner of Bay and Provost Streets, at a depth of three feet below the surface of the street and about four and one-half feet outside of the curb line, with two connections to run at right angles from the first mentioned pipe so as to enter buildings of the Great Atlantic & Pacific Tea Company, which connections are to be laid underneath the sidewalk on Bay Street at the following points, viz.:

1. About twenty-four (24) feet westerly from the northwest corner of Provost and Bay Streets; and

2. At a point distant easterly one hundred and eighteen (118) feet from the northeasterly corner of Provost and Bay Streets.

Sec. 2. The pipe so to be laid under the provisions of this ordinance shall be laid in such manner as to not interfere with any property of the city underneath the surface of Bay Street and the surface of the street shall be restored to the condition in which it now is after said pipe shall have been laid.

Sec. 3. If, in the laying of said pipe, any damage is done to any city property, the said Great Atlantic & Pacific Tea Company shall compensate the city therefor.

Sec. 4 Permission hereby granted shall continue for a period of twenty years from and after the passage of this ordinance:

Section 5. This Ordinance shall not take effect until the said Great Atlantic & Pacific Tea Company shall file in the office of the City Clerk an acceptance in writing of this Ordinance in the manner required by law.

Section 6. The permission hereby granted is granted with the distinct understanding that said pipe is to be used for fire purposes only.

Section 7. For the privileges herein accorded the said beneficiary shall pay annually to the City Comptroller of Jersey City (which payment shall commence on the first day of the month succeeding the time when this ordinance shall take effect) the sum of one dollar.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, oMore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the contract for the furnishing and delivering of three 2-passenger automobiles be and the same hereby is awarded to the Stutz Motor Car Company at the price in its bid, namely; $2,130 for each, or $6,390 for three, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the contract for the furnishing and delivery of two 4-passenger automobiles for use in the Fire Department be and the same hereby is awarded to the Stutz Motor Car Company at the price mentioned in its bid, namely; $4,600 for two, or $2,300 for each, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the contract for the furnishing and delivering of seven horse drawn fire engines, first size capacity; three motor driven aerial trucks; and three motor driven fuel wagons, 70 H. P., be and the same hereby is awarded to the American La France Fire Engine Company at the price named in its bid, namely; $79,995, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Cyrus Rheims & Company for the sum of sixteen hundred and thirty-two $(1,632.00) dollars, as per contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, Lieutenant Thomas Wolfe has been certified by the State Civil Service Commission as being No. 1 on the eligible list for appointment to the rank of Captain in the Jersey City Police Department, therefore

Be It Resolved, That the said Thomas Wolfe be and he hereby is promoted from the rank of Lieutenant to the rank of Captain in the Police Department of Jersey City, said appointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, Lieutenant Richard Battersby has been certified by the State Civil Service Commission as being No. 1 on the eligible list for appointment to the rank of Captain in the Jersey City Police Department, therefore.

Be It Resolved, That the said Richard Battersby be and he hereby is promoted from the rank of Lieutenant to the rank of Captain in the Police Department of Jersey City, said apointment to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That the following ordinance do now pass:

An ordinance regulating the general conditions governing the sale of milk or cream in Jersey City and the conditions under which milk or cream shall be maintained or handled and the quality of milk or cream sold or offered for sale in Jersey City.

The Board of Commissioners of the City of Jersey City do ordain:

General Considerations Governing the Sale of Milk or Cream in Jersey City.

Section 1. No person, firm or corporation shall engage in the business of selling milk or cream in Jersey City, or shall keep for sale or have in his possession with intent to sell milk or cream without having first obtained a perimt therefor from the Health Bureau of the said City.

Section 2. Applications for such permit to sell milk or cream in Jersey City shall be made upon a printed form to be supplied by the said Health Bureau and shall contain all the information required by that Bureau.

Section 3. Permits to sell milk or cream in Jersey City shall be issued for the period from the first day of May of any year to the thirtieth day of April of the following year and shall be renewed annually.

Section 4. The fee for such permit shall be one ($1.00) dollar for each store, restaurant, bar, soda fountain or other place, where milk or cream is sold, kept for sale or offered for sale and two ($2.00) dollars for each wagon or other vehicle from which milk or cream is sold or delivered.

Section 5. Permits to sell milk or cream shall be kept at all times conspicuously posted in any store, restaurant, bar, soda fountain, or other public place where milk or cream is sold, kept for sale or offered for sale, and every wagon or other vehicle from which milk or cream is sold or delivered shall have a license plate securely attached, both on the right and on the left side of the wagon or other vehicle, in some place where it can be readily seen from the street.

Section 6. No permit for the sale of milk or cream from any store in Jersey City shall be issued till such store or place of business shall have been inspected by a milk inspector of the Health Bureau and shall have obtained a score of at least 55 per cent. on the score card for milk stores adopted by said Bureau and such special requirements as may be demanded shall have been complied with, and no permit shall be issued for any wagon or other vehicle from which milk or cream is to be sold or delivered unless the Health Superintendent is satisfied that such wagon or other vehicle is suitable from a sanitary standpoint to be so used.

Section 7. Any permit issued by the Health Bureau for the sale of milk or cream may be revoked for cause, at any time, due notice having been given by the Health Superintendent or a duly authorized assistant, and an opportunity to be heard having been granted the person, firm or corporation against whom a complaint may exist.

Section 8. Any person, firm or corporation licensed to sell milk or cream in Jersey City shall promptly notify the Health Bureau in writing of any change in the source from which such milk or cream is procured and shall twice annually, when called for by said Bureau, furnish a complete and true list of names and addresses of all customers to whom milk or cream is supplied and the Health Bureau shall have authority to compel the discontinuance at any time of milk or cream from any source which is likely to be prejudicial to the health of the consumer, or to require its pasteurization.

Section 9. No person, firm or corporation shall sell, offer for sale or keep with intent to sell within the limits of Jersey City, any milk or cream which does not in all respects conform to the statutory requirements of the State of New Jersey, at present in force governing the purity of milk and cream, and to the standards and requirements adopted by said City in this ordinance.

Section 10. In determining whether any milk or cream sold, offered for sale or had in possession with intent

to sell is impure or unwholesome, a milk inspector from the Health Bureau shall take two or more samples of such milk to be placed in clean bottles, securely sealed with the seal of the Health Bureau and labelled with the inspection number and sample number, and the date and hour at which the sample was taken. One of these samples shall be immediately tendered to the owner or person in charge of the milk from which the samples were taken, and the other sample or samples shall be promptly delivered to either the City Chemist or the City Bacteriologist, or to both, for analysis, who shall thereafter report their finding or findings to the Health Superintendent in writing. The Health Superintendent shall retain this report and shall enter a record of it in a suitable record book kept for that purpose.

Section 11. No milk or cream shall be sold, kept for sale or held with intent to sell in Jersey City, in any living or sleeping room or in any store that communicates directly with any living or sleeping room or with any room where bolognas or other sausages or any meat is smoked, or which communicates directly with any toilet room not ventilated to the outer air, or which is not in a thoroughly sanitary condition, or where any infectious or contagious disease exists, nor in any store where any person is employed, who is in contact with such contagious disease or who is afflicted with any venereal disease or with tuberculosis, or who has been shown to be a carrier of typhoid bacilli or the germs of any other disease which may be transmitted through milk, excepting only that the provisions of this section relating to stores which communicate with living or sleeping rooms shall not be held to interfere with the sale of milk in bottles by such stores.

Section 12. The Superintendent of Health of this City shall have authority to demand a certificate of health, signed by a physician in good and regular standing, from any employee of a store where milk or cream is sold, kept for sale or offered for sale, who may be suspected to be suffering from a transmissable disease.

Section 13. Ice boxes or refrigerators used for the storage of milk or cream or milk products shall be lined with zinc or enamel. They must be kept at all times clean and free from odor; they shall drip into a suitably placed, water supplied sink, properly trapped and connected with a sewer, unless a special permit be granted by the Health Bureau, where sewer connections cannot readily be made and they shall not be used for the storage of substances other than milk or cream or milk products.

Section 14. All stores where milk or cream is sold, kept for sale, or offered for sale, must be clean, well lighted and ventilated, and free from objectionable odors. Such stores must have all openings screened against flies and other insects between May 15 and October 15, of each year. The walls and ceilings shall be smooth hard finish, painted, not papered. The shelves and all other parts of the store shall be kept free from dust and the floor shall be swept clean each day and scrubbed at least once each week. Dry sweeping or dusting is prohibited. Satisfactory toilet facilities, readily accessible to the employees, and a conveniently situated washstand equipped with soap and individual towels of paper or other material shall be provided.

Section 15. Each employee or attendant in any store where milk or cream is sold or offered for sale, shall wash his hands in soap and water each time after visiting the toilet. His clothing shall be clean and he must not smoke while on duty.

No dog or other domestic animal or live poultry shall be kept in any room where milk or cream is sold, nor shall poultry be killed, plucked, or dressed therein, nor in any room directly connected therewith, nor shall poultry be allowed at large in a yard where wagons or other vehicles used in the sale or delivery of milk are stored.

Section 16. No milk or cream shall be kept, stored, or held in any stable or in any room which connects directly

with any stable. No milk shall be transferred to bottles or other containers in any stable or upon any street, ferry or other public place, excepting only as this may be done in filling a bottle or other container offered by a customer. It shall be unlawful for a driver or other person engaged in the sale or delivery of milk or cream from any wagon or other vehicle, to have caps or tops for milk bottles in his possession while so engaged, and he shall not carry any cans or other vessels containing water while so engaged, and it shall be unlawful for such driver or other person to remove milk bottles from any house where a contagious disease exists during the continuance of quarantine thereon, and after quarantine has been lifted not until the bottles have been sterilized in boiling water.

Section 17. No milk bottles shall be received from a consumer by any milk dealer, that have not been well washed or are not in a cleanly condition when returned, and said bottles must not be used by the consumer for any purpose other than as milk containers. No dealer shall return milk bottles for refilling that are not well washed and in cleanly condition when returned to the bottling establishment. No milk bottles recovered from any dumping place for ashes or refuse shall be returned to the owner or owners or shall be sold for use as milk containers until they have been first washed and sterilized. No milk bottles having the name of the person, firm or corporation owning them blown in the glass of the bottle shall be used by any person other than the rightful owner as milk containers.

No cans or other containers for milk or cream shall be returned to a wholesale dealer from any store where milk is sold and no dealer shall return any cans to the source from which his supply is derived that have not been thoroughly washed before being so returned. It shall be unlawful to use milk cans for any other purpose than as milk containers.

Section 18. All milk of cream held, offered for sale or kept with intent to sell in the city of Jersey City, shall be at all times well iced and held in an ice tub or refrigerator. Where loose milk is sold, dippers used for transferring milk shall be kept in the can in which they are used and all utensils used in the sale of milk and all containers for milk other than sealed bottles shall be thoroughly washed and sterilized daily.

Section 19. Any milk or cream held, sold, offered for sale or kept with intent to sell within the City of Jersey City, which may be found not to conform to the requirements of this ordinance in respect to purity or the temperature at which it is held, by an inspector from the Health Bureau authorized to inspect milk, may be seized and destroyed.

Section 20. All stores in Jersey City where loose milk is sold, offered for sale or held with intent to sell, shall keep all tags from containers on file for not less than sixty days and they shall be exhibited when demanded by an inspector from the Health Bureau.

Section 21. All places where milk or cream is kept, stored, pasteurized, bottled or transferred from one container to another, shall be clean, well lighted and ventilated, and have all openings screened against flies and must be free from objectionable odors; shall have hard, smooth side walls impervious to water for a height of at least five feet, and shall be painted with a light colored paint. The floors shall be of concrete or other impervious material sloped to a drain which shall be properly trapped and connected with a sewer. There shall be two rooms completely divided by a partition. One room, in which containers and utensils are washed and sterilized, shall be provided with a sufficient supply of hot and cold water, vats in which to wash milk containers, and utensils, and steam for sterilizing bottles or other containers. The other room shall be used exclusively for storing, transferring, bottling and pasteurizing milk. It shall be provided with a sufficient supply of hot and cold water, adequate means for refriger-

ation, a milk bottling and capping apparatus, and, if pasteurizing be done, a pasteurizing apparatus approved by the Health Bureau.

The apparatus used must not occupy more than 50 per cent. of the available floor space.

The pasteurizing apparatus shall be of a type approved by the Health Bureau, shall be susceptible of being readily cleaned, be capable of raising the entire charge quickly to a temperature of 145 degrees F., and of holding it at this temperature for at least thirty minutes, shall have an accurate temperature recording apparatus, and the charts for any run of milk shall be retained for at least seven days and these charts shall be open to inspection by an inspector from the Health Bureau at any time in that interval.

Section 22. No person, firm or corporation shall sell, offer for sale, hold or have in his possession with intent to sell, milk or cream from cows which are kept or stabled within the limits of Jersey City.

Section 23. All premises, wagons, cars or other vehicles in which milk or cream is sold, offered for sale, transported or delivered in Jersey City; all containers, utensils, refrigerating, bottling or pasteurizing apparatus used in the sale of milk or cream and any milk or cream offered for sale, held or had in possession with intent to sell shall at all times be freely open to inspection when required by any authorized inspector from the Health Bureau, and it shall be unlawful to in any way interfere with or obstruct such inspector.

Section 24. All milk intended for sale in Jersey City shall be promptly removed from any railway car, platform, wharf or dock where such milk may be landed in Jersey City and no milk cans, bottles or other containers shall be allowed to stand upon the sidewalk in front of the store or other place where such milk is to be held or sold.

Section 25. The Health Superintendent of Jersey City shall have authority to compel any person, firm or corporation selling, offering for sale, holding or having in their possession with intent to sell, any milk or cream in this city, to remove any condition or thing which is likely to render such milk unwholesome or objectionable for human consumption.

General Consideration Governing the Quality of Milk Sold or Offered for Sale in Jersey City.

Section 26. All milk sold or offered for sale in this City must conform to the statutory requirements of New Jersey at present in force, or which shall hereafter be enacted governing the composition and purity of milk and cream and to the ordinances of this City. It must contain not less than three (3%) per cent. of butter fat, not less than eleven and five-tenths (11.5%) per cent. of total solids, nor less than eight and five-tenths (8.5%) per cent. of solids not fat, and not more than eighty-eight and five-tenths (88.5%) per cent. of water.

Section 27. All milk or cream sold or offered for sale in this City shall at all times before delivery to the consumer be held at a temperature of 50 degrees F. or below, it shall not be taken from cows within fifteen days before nor within five days after parturition. It shall be free from slime, visible dirt, objectionable odors or preservatives, and must have no substances added to or taken from it, provided, however, that nodified milk for infants, condensed milk or skimmed milk may be sold as such under the restrictions hereinafter provided. All milk or cream shall be free from pathogenic bacteria and the presence of colon bacteria shall necessitate the pasteurization of all milk from the source from which such sample was derived.

Section 28. Milk or cream which is subjected to pasteurization shall be raised to a temperature of 145 degrees F. and held at this point for at least thirty minutes and then quickly cooled to 50 degrees f. or below. No milk shall be pasteurized more than once.

The grade of any milk shall be fixed by the score of the dairy having the lowest score from which milk in any given supply is derived. All milk sold in Jersey City shall be sold either as Certified Milk, Grade "A" Milk or Grade "B" Milk, Condensed Milk or Skimmed Milk, and cream, as cream of the corresponding grade as the milk from which it was taken.

Buttermilk, koumiss, matzoon, zoolak, and similar varieties of fermented milk must be produced from a sound, wholesome grade of sweet milk.

Section 29. Certified Milk shall be milk which conforms to all the requirements of the Act of the Legislature of the State of New Jersey, entitled, "An Act providing for the incorporation of medical milk commissions, and the certification of milk produced under their supervision and regulating the sale of milk as certified milk," approved April 22, 1909.

Grade "A" milk or cream may be raw or pasteurized.

Grade "A" milk may be modified for infants' use by the addition of barley water, lime water or similar substance.

Grade "B" milk or cream must be pasteurized.

Section 30. Grade "A" milk shall come from cattle which on physical examination show no evidence of disease, and which have been tested for tuberculosis within one year, and from dairies which score not less than 75 per cent. (25 per cent. for equipment and 50 per cent. for methods) by the score card known as the U. S. Government Score Card. It shall not contain more than 75,000 bacteria per cubic centimeter when drawn, and if pasteurized shall not have more than 25,000 per cubic centimeter after pasteurization before delivery to consumer.

No cattle from which it is drawn shall have been fed upon brewer's grains, distillery waste or any other fermented or unwholesome food, and they shall have access to an uncontaminated supply of drinking water.

The milk shall be removed immediately when drawn to a milk house, without pouring, and there cooled to a temperature of 50 degrees F. or below.

If bottled, the cap of the bottle shall be marked in plain black letters, "Grade A," with the day of bottling and the owner and location of the creamery where bottled, unless the milk be pasteurized, in which case it shall bear the word "Pasteurized," and in addition the day and interval when pasteurization was done. It shall be delivered within thirty-six hours of the time it was drawn.

Section 31. Grade "B" Milk shall be from cattle which show no evidence on inspection of open tuberculosis or other disease. It shall be from dairies scoring not less than 50 per cent. on the U. S. Government Score Card, of which score not less than thirty (30%) per cent. shall be for methods. It shall be pasteurized and shall contain not more than 500,000 bacteria per cubic centimeter before pasteurization and not more than 30,000 per cubic centimeter when delivered to the consumer, none of which shall be pathogenic in character. It shall be delivered to the consumer within thirty-six hours of the time it was drawn.

Section 32. Skimmed milk shall be milk from which all or part of the butter fat has been removed. It shall conform in other respects to not less than the requirements of Grade "B" Milk and containers shall have tag attached having the words "Skimmed Milk" stamped thereon in letters not less than one inch in height and shall be sold in containers having a capacity of not less than twenty quarts.

Condensed Milk shall be milk from which all or part of the water has been driven off by evaporation. In other respects its minimum requirements shall be those of Grade "B" Milk.

Section 33. All cream kept, sold or offered for sale in Jersey City shall be taken from milk conforming to at least the minimum requirements of Grade "B" Milk and if from milk having requirements lower than Grade "A" raw milk, shall be pasteurized.

No cream sold as such shall have less than 18 per cent. of butter fat, and if it have less than 30 per cent. of butter fat, it shall be sold as "light"

cream. Cream having 30 per cent. of butter fat, but less than 40 per cent., may be sold as "heavy" cream, and cream having above 40 per cent. of butter fat may be sold as "extra heavy" cream.

Section 34. (a) Any person, firm or corporation violating the provisions of Sections 1, 2, 3, 5, 8, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 24 or 25 shall be subjected to a fine of not less than ten ($10.00) dollars, nor more than fifty ($50.00) dollars.

(b) Any person, firm or corporation violating the provisions of Section 23 of this Ordinance shall be subjected to a fine of not less than one hundred ($100.00) dollars, nor more than two hundred ($200.00) dollars.

(c) Any person, firm or corporation who shall violate the provisions of Sections 26, 27, 28, 30, 31, 32 or 33, shall be subjected to a fine of not less than twenty-five ($25.00) dollars, and not more than fifty ($50.00) dollars.

Provided, however, that in any such case it shall be the duty of the Health Bureau of the City of Jersey City within forty-eight hours after making an inspection which shall disclose a violation of Sections 26, 27, 28, 30, 31 or 32 of this ordinance, to cause to be mailed to the person, firm or corporation charged with such violation a notice stating the nature of the violation, and that, therefore, such person, firm or corporation is guilty of a violation of this ordinance and stating the liability incurred thereby. In case the person, firm or corporation charged with such violation has not previous thereto violated the provisions of the sections of this ordinance with which such person, firm or corporation is now charged, and shall within fourteen days after the mailing of the said above mentioned notice pay to the Superintendent of the Health Bureau of Jersey City, for the use of the municipality a penalty of fifteen ($15.00) dollars (and such payment shall constitute a first conviction for violation of said sections of this ordinance), no action for the recovery of a penalty shall be commenced against such person, firm or corporation for said violation;

And It Is Further Provided, that the provisions of Section 31 of this ordinance regulating the pasteurization of all Grade "B" Milk shall not take effect or become operative until six months after the date of the passage of this ordinance.

And It Is Further Provided, that all ordinances heretofore passed which in any way deal or conflict with the provisions of this ordinance be and the same are hereby repealed from the date of the passage of this ordinance.

Passed.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Thereupon, on motion of Commissioner Moore the Board took a recess to 2 p. m. in the Assembly Chamber.

Upon re-assembling at 2 p. m. in the Assembly Chamber, the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

FRANCHISE HEARING.

Pursuant to official advertisement the City Clerk was instructed to read the call for a public hearing in the matter of the application of John T. Rowland, Jr., for permission to lay and maintain in and under Journal Square (Wilkes Street) for a period of twenty years, an eight-inch cast-iron pipe, to be used for the purpose of conveying steam and drip pipes from the engine room of the Jersey Journal Building to the new building of said Rowland at the corner of Journal Square and Sip Avenue, which hearing had been set for this time and place, and the same having been done, the City Clerk called for anyone who might desire to be heard in opposition to said application and no one appearing, the hearing was ordered closed on motion of Commissioner Byrne.

Thereupon on motion of Commissioner Moore the meeting adjourned.

Michael I. Fagen,
City Clerk.

MEETING OF APRIL 8, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, April 8, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Absent: Commissioner Hague (excused).

PETITIONS AND COMMUNICATIONS.

From George F. Fermier and others, petitioning the Board for the improvement of Armstrong Avenue, between present macadam pavement west of Hudson Boulevard to West Side Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895.

Received.

From the War Department of the United States Army, acknowledging receipt of resolution relative to additional dredging along the water front of Jersey City and advising the Board of the method of procuring allotments.

Received, and on motion of Commissioner Moore the City Clerk was requested to send copies of the original correspondence to the Congressmen, Senators and New Jersey Harbor Commission, with a request that they advise us in the premises.

From property owners of Wegman Place, requesting that the name of Wegman Place be changed to "Wegman Parkway."

By Commissioner Moore:

Resolved, That that portion of Wegman Place from Ocean Avenue to Jackson Avenue be and is and hereafter shall be known as "Wegman Parkway."

Carried.

From Forney & Co. and St. Stephen's Men's Club, protesting against the issuing of a permit for moving picture airdrome on Union Street, near West Side Avenue, as the street is strictly residential and the airdrome would depreciate the value of their property.

Received and referred to Commissioner Hague for investigation and recommendation to this Board, and pending such investigation and recommendation that the license be not granted.

From Samuel H. McKnight, petitioning the Board for permission to lay and maintain for twenty years two cast-iron pipes under ground from the northeast corner of Laidlaw and Oakland Avenue, along Laidlaw Avenue to the northwest corner of Laidlaw Avenue and Central Avenue, a distance of about 630 feet more or less.

Received.

From M. Broslawsky, requesting permission to construct a private sewer in Spruce Street.

Received and referred to Commissioner Byrne.

OFFICERS' COMMUNICATIONS.

From John Bentley, Corporation Attorney, notifying the Board that the Citizens' Construction Company of Trenton, have failed to execute its contract for the improvement of Fleet Street, between Central Avenue and Oakland Avenue, although he wrote them that unless the contract was executed by March 30 the city would readvertise for bids and hold the Citizens' Construction Company liable for any loss the city might sustain by reason of the failure of the company to carry out the contract.

Received.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$2.40 to James Brodie, car fares, March, 1915.

$12.74 to Dennis Dunn, Jr., coal, March, 1915.

$1.96 to A. J. Haesloop, brushes, March, 1915.

$55.13 to Parke, Noble Lumber Company, lumber, March, 1915.

$3.22 to Edward B. See, expenses, March, 1915.

$50 to Theo. Smith & Sons Co., pattern, March, 1915.

$2.72 to Sweeney & Higgins, supplies, March, 1915.

$15.49 to Whipple Hardware Company, supplies, March, 1915.

$11.42 to Whipple Hardware Company, supplies, March, 1915.

$175 to James Amrock, for rent of premises No. 71 Lexington Avenue, January 1, 1915, to June 30, 1915.

$3.44 to Dr. George E. McLoughlin, expenses, March, 1915.

$2.15 to Edward J. Batcheler, supplies, March, 1915.

$5 to Edmund F. Crowen, certificate of notary public, April, 1915.

$4 to Keuffel & Esser, repairs to tripod, March, 1915.

$5 to C. A. Van Keuren, postal cards, April, 1915.

$2.50 to F. B. Brill, supplies, February, 1915.

$314.98 to Carscallen & Cassidy, oats, etc., March, 1915.

$2.70 to Jerry Kelleher, car fares, March, 1915.

$3.10 to Frank McDermott, telephones, March, 1915.

$6.10 to Frank Baker, car fares, March, 1915.

$13.60 to John Boyd, expenses, March, 1915.

$125 to Dr. George A. Johnson, professional service, to April 3, 1915.

$10,789.97 to Public Service Electric Company, arc street lighting, March, 1915.

$86.23 to Public Service Electric Company, incandescent street lighting, March, 1915.

$877.10 to Public Service Electric Company, arc street lighting, March, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$4.80, Keuffel & Esser Company, paper, March, 1915.

$13.96, U. S. Card Index Company, cards, March, 1915.

$1.44, Albert Datz Company, desk blotters, March.

$4.30, C. C. Hager Company, ink pads and ink, April.

$13.20, Harry E. McGrath, expenses, April, 1915 (Law Department).

$46.50, Joseph Fitzpatrick, expenses, March 15 to April 6.

$14.70, Evening Journal Association, advertising hearing John T. Rowland, Jr., 8-inch pipe across Journal Square March 18 (City Clerk).

$7.70, Evening Journal Association, advertising Atlantic & Pacific Tea Company, March 31.

$7.60, Evening Journal Association, advertising Atlantic & Pacific Tea Company, April 3.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in payment of the following claims:

$32.93, Baldwin Lumber Company, lumber, account cement flower pot pedestals, March, 1915.

$5.30, James McCarthy, expenses, account carfare, as indicated, March.

$56.48, Sweeney & Higgins, one barrel green paint for fence posts, etc., March, 1915.

$34.53, Albert Sidler, premium on insurance policy No. 20,510, covering Cadillac auto of City Forester.

$14.70, Evening Journal Association, advertising proposals for lawn grass seed, March, 1915.

$9, George Hall, hire of horse, cart and driver, as indicated.

$14.70, Evening Journal Association,

advertising proposals for auto, March.

$2.70, David F. Daly, six cutting pliers, March, 1915.

$7.76, Baldwin Lumber Company, lumber, account building body on auto, Shade Tree Bureau, March, 1915.

$27, George Hall, hire of team, dumper and driver, as indicated, to March 31, 1915.

$5.39, John S. Menagh, material, as indicated, Shade Tree Bureau, March, 1915.

$375, Crescent Auto Company, second-hand auto, account Shade Tree Bureau, March, 1915.

$2.06, Sweeney & Higgins, shovels, etc., March, 1915.

$1.25, Sweeney & Higgins, material as indicated, March, 1915.

$32, Daniel J. Murphy, hire of horse, cart and driver, as indicated.

$34.00, D. J. Murphy, hire of horse, cart and driver, as indicated.

$39.00, George Hall, hire of team, dumper and driver, as indicated.

$15.00, Geo. Hall, hire of team, dumper and driver, as indicated.

$46.00, James Casey, cart, hire to April 2, inclusive.

$40.00, George W. Greene, cart, hire to April 3.

$3.70, Whipple Hardware Company, water pails, brooms, etc. Fourteenth Street Bath, March, 1915.

$24.00, Colgate & Company, 5 boxes soap, Coles Street Bath, March.

$3.92, John S. Menagh Company, brooms, etc. City Hall Building, March.

$17.35, Brilliant Produce Company, Incorporated, 10 gallons furniture varnish renovator, City Hall, March.

$20.00, Wm. J. Burke, expenses, account removal of snow from City Hall Building, April 4, 1915.

$3.00, Gas Consumers Association, rental of regulators, City Hall Building, March 31, 1915.

$50.00, Thos. F. Finnerty, furnishing ice, City Hall, March.

$14.35, Geo. W. Irving, plumbing repairs, account toilets on main floor, City Hall Building, March, 1915.

$10.55, H. Mootz, repairs, as indicated. City Hall Building, February, 1915.

$58.50, Jos. Zumsbusch, installing surgical wash basin, in Bureau of Health Office, City Hall Building, February, 1915.

$16.75, H. Mootz, repairs, as indicated, various fire buildings, February 24.

$13.50, H. Mootz, repairs to cell locks, etc., Third Precinct Police Station Building, February 14, 1915.

$16.71, J. S. Menagh Company, material, account painting repairs various buildings, March, 1915.

$6.86, J. S. Menagh Company, material, account painting repairs Second Precinct Police Station Building, March, 1915.

$1.47, J. S. Menagh Company, material, account repairs to cement floor, Second Precinct Police Station Building, March, 1915.

$1.43, Parke Nobel Lumber Company, lumber, account floor repairs, Second Precinct Police Station Building, March, 1915.

$6.71, Parke Nobel Lumber Company, lumber repairs, as indicated. Second Precinct Police Station Building, March.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan. Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$207.75, D. Jachtman, groceries to outdoor poor.

$11.00, Anita Grish, rent, 118 Graham Street.

$13.50, Anita Grish, car fares, etc.

$20.00, Mrs. Emma Stringham, temporary savings, poormaster's office.

$19.35, E. J. Batchelar, printing.

$51.94, O. H. Lohsen, 1 typewriter (chemist).

$23.52, Union Printing Company, cards, etc.

$24.01, Union Printing Company, cards, etc.

$1.70, James Pollitz, six copies paper.

$4.90, Underwood Typewriter Company, ribbons.

$16.94, Mead, Johnson Company, Dex-Maltose.

$16.93, Mead, Johnson Company, Dex-Maltose.

$16.93, Mead, Johnson Company, Dex-Maltose.

$20.58, H. Joseph & Company, nurses gowns.

$3.05, Agnes M. Douglas, car fare for March.

$8.71, Empire Coffee Company, groceries.

$30.87, Ammon & Person, butterine.

$24.01, The Herald Company, printed supplies.

$29.00, Union Printing Company, printed forms.

$101.92, Albert Datz Company, stationery and printing.

$30.63, Albert Datz Company, printed forms.

$81.10, Ammon & Person, butterine.

$121.13, Aug. Hauser Baking Company, bread.

$183.16, McDermott Dairy Company, milk.

$17.84, McDermott Dairy Company, milk.

$128.03, Archibald & Gallagher, butter and eggs.

$44.71, Avari Chemical Company, surgical supplies.

$171.01, Lewis Manufacturing Company, surgical supplies.

$70.56, Lewis Manufacturing Company, surgical supplies.

$28.63, Jos. Sack, dishes, etc.

$51.01, J. V. Calley, fruit and vegetables.

$49.40, Meinecke & Company, surgical supplies.

$34.23, John T. Flesey, meat.

$8.23, Jos. Sack, dishes, etc.

$7.89, American Laundry Company, laundry supplies.

$11.52, Whipple Hardware Company, house furnishings.

$5.08, Archibald & Gallagher, groceries.

$11.70, Colgate & Company, soap.

$7.29, M. Kuntz & Son, engine room supplies.

$11.05, John Roemmelt, repairs to instruments.

$36.15, Expert Auto Tire Repair Company, repairs.

$10.54, J. W. Harrison, stationery.

$9.11, Gans & Goodman, muslin.

$2.10, Archibald & Gallagher, groceries.

$4.35, M. Kuntz & Son, lamps.

$3.25, John Mullins Company, supplies.

$10.82, McDermott Dairy Company, Certified Milk.

$102.21, John J. Mooney, drug upplies.

$10.51, August Hauser, bread.

$15.70, McDermott Dairy Company, milk.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting report of the sanitary advisor and bacteriologist of the Jersey City Water Department showing his examination of the water for the month of March, which shows an average bacterial purification for the month of 98.74 per cent.

Received.

From Commissioner Byrne, submitting specifications for the repaving of Tuers Avenue from Mercer Street north, a distance of about 250 feet, with asphalt paving blocks, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting specifications for the repaving of Clinton Avenue from present wood block pavement at Madison Avenue to the east block line of Crescent Avenue, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, recommending that the petition of George J. Fermier and others for the improvement of Armstrong Avenue this day presented to the Board, be granted.

Received.

From Commissioner Moore, submit-

ting list of names of men who were employed by him for temporary work in the parks in Jersey City.

Received.

From Commissioner Brensinger, recommending that a confirmatory deed be executed in favor of William McCullough, according to his petition filed on March 25, 1915, and the Law Department be requested to draw said deed.

Received.

MISCELLANEOUS BUSINESS.

By Mayor Fagan:

Resolved, That the following ordinance do now pass:

An ordinance amending "An ordinance for the licensing of ice dealers and regulating the sale of ice in Jersey City," passed October 8, 1914.

The Board of Commissioners of Jersey City do ordain:

Section 1. That section 12 of "An ordinance for the licensing of ice dealers and regulating the sale of ice in Jersey City," passed October 8, 1914, be amended to read as follows:

Sec. 12. In the delivery of ice to retailers or for domestic use, such ice shall be handled with ice tongs and not with the hands, and in so delivering ice it shall not at any time be deposited in the street nor on the sidewalk, unless a piece of canvas or sailcloth has first been placed on the sidewalk where the ice is to be deposited. And ice shall not be allowed to stand on any sidewalk for a longer period of time than is sufficient to allow for its convenient transference to a proper receptacle in the depot from which it is to be sold.

This ordinance shall take effect immediately.

Passed.

Yeas: Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Colgate & Co. in the sum of $29.90, representing unused portion of deposit to cover cost of advertising ordinance for permission to construct a bridge across Sussex Street.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be drawn on the City Treasurer in favor of the following named parties for the amounts hereinafter recited, being for balances remaining from deposits made to cover costs of advertising privileges applied for by said parties:

John M. Hughes Sons Co., 104 Newark Avenue	$7.50
W. R. Bradford (Irving Hat Co.), 157 Newark Avenue	8.00
Jersey City Theatre Co.	8.10
Mullins & Cronan, 163 Newark Avenue	7.50
Modern Shoe Repairing Co., Summit Avenue	7.50
A. P. Sussman, 155 Newark Avenue	7.00
Clara K. E. Sands, 87 Montgomery Street	7.50
Mich. De Cristofano, 148 Montgomery Street	7.50

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That four warrants be ordered drawn on the City Treasurer, in favor of Frederick Rider, County Collector, in the sum of $25,000 each, and in the aggregatee amounting to $100,000, account of county taxes for the fiscal year 1914-1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That a warrant be ordered drawn to the order of Jas. E. Pyle, attorney, for $142.81, for duplicate payment taxes Lot 25, Block 1315.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, this Board received at a meeting held March 25, 1915, a communication from Henry V. Allen & Co., of 734 Broadway, New York City, stating that warrant No. 657, Public Affairs, Claim Book No. 2, for $10, mailed by the City Clerk to them on January 19, 1915, had never been received; and

Whereas, the City Comptroller's and City Treasurer's books show at this date that this warrant is still outstanding, and that the warrant is probably lost; therefore, be it

Resolved, That the City Comptroller and City Treasurer are hereby authorized and requested to cancel on their books the record of the aforesaid warrant, and to notify the bank to stop payment upon the same, and that the City Clerk be and he hereby is directed to draw a duplicate warrant for $10 to the order of Henry V. Allen & Co. and to deliver the same to them upon the filing with the City Clerk of a bond of indemnity for $20 from Henry V. Allen & Co. to the Mayor and Aldermen of Jersey City.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, on March 12, 1913, the City Collector's office issued Search No. 15,958 to Wm. Hackett, attorney, covering property known as Block 886, Lot 38, 221 North Street, showing all liens in the City Collector's office to be paid excepting the 1912 taxes, amounting to $55, when in reality in addition thereto the 1911 taxes, amounting to $50, remained unpaid; and

Whereas, The property in question has since changed ownership and William Hackett depended on the search as issued by the City Collector's office and passed title accordingly; therefore be it

Resolved, That the taxes for the year 1911, amounting to $50.00 on property known as Block 886, lot 38, 221 North Street, be cancelled and that the City Collector's office is hereby authorized to cancel the same of record, charging 1911 taxes with $50.00.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Jersey City Horse Manure Transp. Co. for the sum of $888.65 in accordance with contract No. 46A.

Adopted.

Yeas:—Commissioners Moore, Brensinger, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Whipple Hardware Company for the sum of $56.00 in payment of 2 rolls of Wire Fabric Fencing (400 lineal feet) delivered to Riverview Park on Order No. 2850, in accordance with Contract No. 47 A.

By Commissioner Moore:

Whereas considerable concrete work is to be done in the way of repairing walks, building new walks and installing concrete floors,

Resolved, That Victor Cussotti be and is hereby appointed foreman of concrete work in the Department of Parks and Public Property, at a salary of four dollars per day when employed, pending a Civil Service examination for such position; this resolution to take effect as of April 1, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That the contract for the furnishing and delivery of bedding stock be and is hereby awarded to William Gotthardt at $851.90, he being the lowest bidder, and the Corporation Attorney be and he is hereby instructed to prepare and execute the necessary contracts.

Yeas: — Commissioners Brensinger, Moore, Byrne and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the specifications

filed on this date for the repaving of Clinton Avenue, from the present wood block at Madison Avenue to the east block line of Crescent Avenue, be and the same is hereby adopted and ordered filed and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the repaving of Tuers Avenue, from Mercer Street north a distance of about 250 feet, with asphalt paving block 2½ inches in depth, laid upon a concrete base, be and the same are hereby adopted and ordered filed, and the City Clerk be an is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas:—Commissioners Byrne, Brensinger, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Co. (subject to approval of Commissioner Moore) to remove the two-story frame building from 125 Garrison Avenue to 875 Pavonia Avenue, in accordance with the rules and regulations of this Commission governing such matters.

Adopted.

Yeas:—Commissioners Byrne, Moore, Brensinger and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the work under contract No. 2,101 for the improvement of Linden Avenue from Hudson Boulevard to Fowler Avenue by Phillip O'Reilly, contractor, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon the Commissioners of Assessment shall proceed to prepare and submit an assessment map and report of said improvement, conformably to the provisions of Section 5 of Chapter 217, Laws of 1895.

Adopted.

Yeas:—Commissioners Byrne, Brensinger, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, On th 24th day of July, 1913, the position of Inspector New Water Works, held by one William Coleman, was abolished and the said Coleman dismissed from the service of the City; and

Whereas, Said incumbent was separated from said office or position without any delinquency or misconduct on his part, but for the reason of economy; and

Whereas, The Sanitary Engineer in charge of the Water Shed has advised the Director of the Department of Streets and Public Improvements of the necessity of having additional help in patrolling the Water Shed; and

Whereas, The said Director of the Department of Streets and Public Improvements feels that the proper administration of said department requires the re-establishment of said office; therefore, be it

Resolved, That the said position of Inspector New Water Works, formerly held by the said William Coleman, be and the same is hereby re-established;

Resolved, Further, That the said William Coleman be and he is hereby reinstated to the said office or position of Inspector New Water Works at a salary of $1,200 per year, payable semi-monthly; said resolution to take effect immediately.

Resolver, Further, That the Civil Service Commission be notified forthwith of the adoption of the foregoing resolution.

Adopted.

Yeas:—Commissioners Bryne, Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

Introducing an ordinance for the relief of John T. Roland, Jr., in laying, maintaining and operating a line of

eight (8") inch pipe across Journal Square (Wilkes Street), Jersey City.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, permission be and is hereby granted (subject to approval by Commissioner Moore) to John M. Hughes' Sons Co. to remove the three-story frame building from 603 Newark Avenue to 29 Willow Court, Block 525, Lots 11, 12 and 13, in accordance with the rules and regulations of this Commission governing such matters; and upon the receipt by Jersey City of copy of resolution of the Board of Freeholders ordering taxes paid.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the report of the Director of the Department of Streets and Public Improvements upon the application in writing of George J. Fermier and others, presented to this Board on the 8th day of April, 1915, for the improvement of Armstrong Avenue, between the present macadam pavement west of Hudson Boulevard and West Side Avenue, in accordance with the provisions of Chapter 217, of the Laws of 1895, be and the same is hereby accepted by this Board, which hereby declares its determination to make said improvement, and that the Chief Engineer with the aid and assistance of the Bureau of Survey be and is hereby directed to make and report to this Board specifications describing the location and character of such improvement, together with an estimate of the quantity and kind of excavation and filling and amount of work to be done, and of the materials to be furnished for the making and completion of the said improvement.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That special improvement certificates $3,819.66 be drawn in favor of Philip O'Reilly (Sixth and Final) on account of Contract No. 2101, Chapter 217, of the Laws of 1895, Improvement of Linden Avenue from Hudson Boulevard to Fowler Avenue.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be drawn in favor of the following persons on account of the following contracts:

$516,66, General Supply Agency Co., contract No. 2039, furnishing and delivering hypochlorite lime.

$89.96, Fagan Iron Works, contract No. 2050, water gate boxes, etc.

$3,106.74, Montgomery & Conlon, contract No. 2117, removal of ashes, etc.

$128.87, Alphonse Littieri, contract No. 2063, construction of concrete wall at Reservoir No. 2.

$196.02, Fagan Iron Works, contract No. 2050, water gate boxes, etc.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, Through an inadvertence, a discount of 2 per cent. was deducted from the claim of the National Meter Company for meter repair parts, Department of Streets and Public Improvements, and

Whereas, Warrant for same was drawn to said National Meter Company in the sum of $44.10,

Resolved, That said warrant for $44.10, being known as Warrant No. 43, Book No. 2 of Water Claims, in the Department of Streets and Public Improvements, dated March 11, 1915, be cancelled; and further

Resolved, That a warrant in the sum of $45.00 be ordered paid to the said National Meter Company in full

payment of claim No. 854, for meter repair parts.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, The Civil Service Commission advised that there was no eligible list for chemists to select from and that a temporary appointment would be permitted pending an examination for said position;

Resolved, That Frank X. Perner be and he is temporarily appointed as Chemist at the Boonton Sterilization Plant of the Department of Streets and Public Improvements at a salary of $1,200 per year, payable semi-monthly, said appointment to take effect immediately.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to Max Broslawsky to construct a private 12-inch private sewer in front of block No. 841, lots Nos. 30 and 31, situate at the corner of Spruce Street and Hudson Boulevard, to connect with sewer now in Hudson Boulevard; subject to all rules and regulations of this Commission.

Adopted.

Yeas:—Commissioner Byrne; Brensinger, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, Permission was heretofore granted for the construction of a sewer in front of block No. 841, lots Nos. 30 and 31, situate at corner of Spruce Street and Hudson Boulevard, the construction of which benefits certain property indicated on final assessment for the construction of a main sewer Hudson City district; also for the construction of a sewer under the westerly sidewalk of Hudson Boulevard, from a point 15 feet south of Spruce Street to Floyd Street, etc., and for the construction of a sewer under the easterly sidewalk of Hudson Boulevard, from Spruce Street to sewer in Lake Street, etc., as hereinafter indicated as liable for prospective benefits;

Resolved, That for the reason aforeshown the assessment on

Block No.	Lot No.	Com. No.	Amount
841	30	1016	$26.00
841	31	1017	$26.00

Main sewer, Hudson City district.

Block No.	Lot No.	Com. No.	Amount
841	30	117	$15.00

Sewer under westerly sidewalk, etc.

Block No.	Lot No.	Com. No.	Amount
841	31	43	$8.00

Sewer under easterly sidewalk, etc. are cited to the City Collector for collection.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore, the Board took a recess to 2 p. m. to Assembly Chamber.

Upon reassembling at 2 p. m. in the Assembly Chamber, the following Commissioners answered to their names:

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: — Commisioner Hague (excused).

RECEPTION OF BIDS.

Sealed proposals for furnishing and delivering four or more motorcycles were called for and one bid was received, as follows:

Jacob Pfotzer, Jr., for $225 each, with a certified check for $500 accompanying the bid.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and the bid, having been opened and read, was referred to the Director of Public Safety for his investigation and recommendation.

Sealed proposals for furnishing and delivering one seven-passenger automobile according to specifications on file in the office of the City Clerk.

were called for and two in number were received, as follows:

1. James Walton, $1,400, including extras, with freeholder surety of $1,500.

2. The Wallace Motor Car Company, $1,935, with surety company bond of $1,500.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed after being opened and read and were referred to the Director of Revenue and Finance for his investigation and recommendation.

Sealed proposals for furnishing and delivering of about two hundred bushels of lawn grass seed were called for, and six in number were received, as follows:

1. Max Feinstein, $530, or $2.65 per bushel.

2. Hartung Bros., $5 per bushel.

3. C. S. Edwards, $3.95 per bushel.

4. William Gotthardt, $4 per bushel.

5. Whipple Hardware Co., $2.95 per bushel.

6. Garfield Williamson, $5.40 per bushel.

On motion of Commissioner Moore, the reception of bids was ordered closed and the same, after being opened and read, were referred to the Director of Parks and Public Property for his investigation and recommendation.

Sealed proposals for furnishing and delivering five or more gasoline tractors for fire department were called for, and two in number were received, as follows:

1. James Boyd & Bros., Inc., for the sum of $3,740 each, with specifications and surety bond of $5,000.

2. Front Drive Motor Company, $3,500, with surety bond of $5,000.

On motion of Commissioner Moore, the reception of bids was ordered closed and, when opened and read, the same referred to the Director of Public Safety for his investigation and recommendation.

Sealed proposals for furnishing and delivering coal to municipal buildings from date of contract to March 31, 1916, were called for, and five were received, as follows:

1. Joseph P. O'Connor.—Egg, $6.50; stove, $6.50; chestnut, $7; pea, —; mixed, —; steamer, —; soft, $5.

1. Coughlin Bros.—Egg, $6.25; stove, $6.25; chestnut, $6.25; pea, $4.15; mixed, $6.25; steamer, $6.25; soft, $4.

3. R. H. Perry & Son.—Egg, $6.10; stove, $6.10; chestnut, $6.35; pea, $4.25; mixed, $6.25; steamer, $5.50; soft, $4.

4. Bergen Coal Co.—Egg, $6; stove, $6.15; chestnut, $6.30; pea, $4.23; mixed, $6.20; steamer, $10; soft, $4.

5. James Coyle.—Egg, $6.08; stove, $6.08; chestnut, $6.33; pea, $4.19; mixed, $6.20; steamer, $8; soft, $4.

On motion of Commissioner Moore, the reception of bids was ordered and, after being opened and read, referred to the Director of Parks and Public Property for his investigation and recommendation.

Sealed proposals for furnishing and delivering one two-passenger automobile in accordance with specifications on file in the office of the City Clerk were called for, and one bid was received, as follows:

1. Chalmers Motor Company, $1,600, surety company bond accompanying the bid.

On motion of Commissioner Moore, the reception of bids for the above purpose was ordered closed and, when opened and read, referred to the Director of Parks and Public Property for his investigation and recommendation.

Sealed proposals for furnishing and delivering two automobile patrol wagons for use in the Jersey City Police Department according to specifications on file in the office of the City Clerk were called for, and two bids were received, as follows:

1. Crescent Automobile Company, $3,000 each, with surety company bond accompanying the bid, and also specifications.

2. Arthur L. Bruce, $5,400, with a surety company bond and specifications attached thereto.

On motion of Commissioner Moore, the reception of bids was ordered

closed and, when opened and read, referred to the Director of Public Safety for his investigation and recommendation.

Sealed proposals for the construction of an 18-inch vitrified pipe sewer in Columbia Avenue and Germania Avenue according to specifications on file in the office of the City Clerk, and according to the provisions of Chapter 217 of the Laws of 1895, were called for, and four were received, as follows:

1. Christopher J. Reilly, for 96 per cent. of standard, with surety company bond.

2. Alphonse Lettieri, 85.9 per cent. of the standard, with freeholder surety.

3. Robert J. McCarthy, 94.9 per cent. of the standard, with surety company bond.

4. William J. Coughlin, 109 per cent. of the standard, with surety company bond.

On motion of Commissioner Byrne, the reception of bids for the above purpose was ordered closed and, when opened and read, referred to the Director of Streets and Public Improvements for his investigation and recommendation.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania R. R. lesses and the Dairymen's Manufacturing Company for permission to construct a spur from Bay and Provost Streets, along Provost Street to Morgan Street, be adjourned to Thursday, April 15, 1915, at 11 o'clock a. m., in the City Clerk's office, Jersey City.

Adopted.

Yeas: — Commissioner Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That the contract for one two-passenger runabout for Department of Parks and Public Property be and is hereby awarded to the Chalmers' Detroit Company at the price named in their bid, they being the only bidder, and the Corporation Attorney be and is hereby directed to prepare and execute the necessary contract.

Ordered on file for two weeks.

By Commissioner Moore:

Resolved, That the contract for the furnishing and delivering of about 200 bushels of lawn grass seed according to the specifications for the same on file in the office of the City Clerk be and is hereby awarded to William Gotthard at the sum of four ($4.00) dollars per bushel, and the Corporation Attorney be instructed to prepare and execute the necessary contracts.

Ordered on file for public inspection for two weeks.

By Commissioner Brensinger:

Resolved, That the contract for one passenger automobile be awarded to the Wallace Motor Car Company of Jersey City for a Cole car for the amount of nineteen hundred and thirty-five dollars, the amount of their bid, and the Corporation Attorney be directed to prepare the necessary contract.

Ordered on file for public inspection for two weeks.

FRANCHISE HEARING.

Hearing on the application of the Jersey City Galvanizing Company, owners of property at 73 Bay Street, Jersey City, for permission to lay and maintain two 2½-inch steam lines across Bay Street, from the Hudson & Manhattan Railroad power house to said 73 Bay Street, was called, and, no one appearing to protest against the same, the hearing was, on motion of Commissioner Moore, ordered closed.

ASSESSMENT HEARING.

Hearing on the preliminary assessment map for the improvement of High Street between Summit Avenue and Baldwin Avenue, according to the provisions of Chapter 217 of the Laws of 1895, was then called up, and, no one appearing and no protests having been filed in writing, the hearing was, on motion of Commissioner Byrne, ordered closed.

By Commissioner Byrne:

Whereas, On the eighth day of October, 1914, application was made to

this Board for the improvement of High Street between Summit Avenue and Baldwin Avenue, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

Whereas, On the eighteenth day of March, 1915, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement, and

Whereas, on the eighth day of April, 1915, this Board met and heard all parties interested in said application who appeared, and remonstrances against said improvement that were presented in writing, and

Whereas, No objections were presented, alleged or known against the same; therefore,

Resolved, That the said improvement be made, and that the contract for said work and materials be awarded to Van Keuren Contracting Company, at 89.9 per cent. of the standard, it being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost.....$3,867.38
Probable amount on City at large .....
Probable total benefits..... 3,799.50
Probable amount street repair account 67.88

Ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

By Commissioner Moore:

Resolved, That the following men be and are hereby appointed as laborers in the Department of Parks and Public Property:

Henry E. Simon, William Joyce, Francis J. Mack, Frank Duffy, Charles Mount, Henry Shields, John Flaherty, Joseph Spinelli, John Simpson, Angelo Grieco, Maciey Rakowskie, Michael Cunningham, Joseph F. Lavan, Hugh Ronald, Frank Seitz, Joseph E. Smith, Carl Mehlethaler, Michael Reilly, Joseph McDonnell, Theophile Ferer-back, Domenick Peluso, Silas F. Hall, Harry Enderlein, Owen Kelly, William T. Bratton, Alesandeo Ditore, Frederick Maas, William M. Sewell, Chester R. MacDonald, Walter Kelly, Joseph Guilfoyle, John Borosky, Patrick J. Lillis, Frank Creed, John Bungert, Owen McGovern, John J. Markey, Costello Messano, D. E. Murphy, Thomas P. Woods, Charles Aumack, John McCabe, Frank McCarthy, William Burke, Alex. Semler, Joseph Bailey, James Doyle, Conrad Menkin, Martin Morris, Harry Beeman, Aniello Moffei, Charles F. Reedy, John J. Morrow, John P. Mason, Joseph Quinn, Stephen Wolfe.

Adopted.

Yeas: — Commissioner Brensinger, Byrne, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore, the Board then adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF APRIL 15, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, April 15, 1915, at 11 a. m.

Present:—Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From Sieb Bros., requesting a hearing in the matter of the protests filed by St. Stephen's Chapel and Mr. Piercy in connection with the proposed airdome on Union Street.

Received and referred to Commissioner Hague.

From the Fabric Fire Hose Company, returning warrant for correction.

Received and referred to Commissioner Hague.

From Edward B. See, tendering his resignation as Assessment Commissioner of Jersey City, the same to take effect at once.

Received and accepted.

From James E. Martine, United States Senator, acknowledging receipt of the letter sent him by the City Clerk in connection with the proposed dredging in the Hudson River.

Received, and the City Clerk requested to thank the Senator for his attention.

From William J. Lamberson and others, protesting against the erection of a stable at 201 Cator Avenue.

Received and referred to Mayor Fagan.

From John Brooks and others, protesting against the operation of a factory at 280 Henderson Street, Jersey City, as the same causes such vibration that it loosened the plaster on the walls of adjoining property.

Received and referred to the Corporation Counsel with a request that he inform the Commission whether it has any jurisdiction in the matter or not.

From George W. Point and others, protesting against the granting of a permit for a moving picture show at Union Street and West Side Avenue.

Received and referred to Commissioner Hague.

From F. H. Edsall, Superintendent of Health, recommending that the Board so arrange that no fee will be necessary when obtaining a permit to do plumbing work in public buildings.

Received.

From George N. Seger, Mayor of Passaic, requesting that the Board concur in the setting of May 24, 1915, as New Jersey Day at the San Francisco Exposition.

Received, and the City Clerk requested to notify Mr. Seger that May 24, 1915, is acceptable to the Commission.

From John Warren, submitting his resignation as Judge of the First Criminal Court of Jersey City, said resignation to take effect May 1, 1915.

Received and the resignation accepted.

PAY-ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Revenue and Finance for salaries as such for the half-month of April, ending April 15, 1915, as per payroll hereto annexed, amounting in the aggregate to $4,995.30.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Public Affairs for salaries as such for the half-month of April, ending April 15, 1915, as per pay-roll hereto annexed, amounting in the aggregate to $3,601.38.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Parks and Public Buildings for salaries as such for the half-month of April, ending April 15, 1915, as per pay-roll hereto annexed, amounting in the aggregate to $5.060.36.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Public Safety for salaries as such for the half-month of April, ending April 15, 1915, as per pay-roll hereto annexed, amounting in the aggregate to $48,215.41.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employes in the Department of Streets and Public Improvements for salaries as such for the half-month of April, ending April 15, 1915, as per payroll hereto annexed, amounting in the aggregate to $17,798.24.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk and the officers and employes in the Department of the City Clerk for salaries as such for the half-month of April, ending April 15, 1915, as per payroll hereto annexed, amounting in the aggregate to $766.70.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATIONS.

From City Clerk M. I. Fagen, reporting that on his return from the Assembly Chamber last Thursday he found a bid for furnishing gasoline tractors, which had not been delivered according to the official advertisement and the specifications, and also submitting a letter from the Front Drive Tractor Company with reference to the same matter.

Received, and the City Clerk authorized to return the bid, unopened, to the Front Drive Tractor Company.

From General Purchasing Agent, submitting specifications for furnishing and delivering hay, grain, feed, etc., from date of contract to July 3, 1915, and recommending that the same be adopted and proposals solicited.

Received, and, on motion of Commissioner Byrne, the recommendations were adopted.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following-named persons, in the amount indicated.

$13.30 to L. A. Bittighofer, supplies, January, 1915.

$31.65 to L. A. Bittighofer, harness repairs, February and March, 1915,

$22.60 to John Brennan, horseshoeing, March, 1915.

$11.55 to John Buckley, repairs, March, 1915.

$1.75 to James Coleman, horseshoeing, February and March, 1915.

$2.20 to Expert Auto Tire Company, repairs, March, 1915.

$256.23 to Peter Jocham Company, repairs, March, 1915.

$24.50 to John McDonald, horseshoeing, March, 1915.

$18.60 to Thomas J. Miskel, horseshoeing, March, 1915.

$10.30 to New York Telephone Company, service, No. 2174, Jersey City, June, 1915.

$3.25 to New York Telephone Company, service, No. 3727, Jersey City, April, 1915.

$7.20 to Public Service Electric Company, power (Wayne Street), March, 1915.

$13.00 to Public Service Electric Company, service (Wayne Street), March, 1915.

$4.20 to Public Service Electric Company, service (Mercer Street), March, 1915.

$5.40 to Public Service Electric Company, power (Mercer Street), March, 1915.

$22.38 to Richard Stanton, horseshoeing, March, 1915.

$37.15 to R. D. Urquhart, repairs, etc., March, 1915.

$30.50 to James Wilson, horseshoeing, March, 1915.

$38.75 to Peter Jocham Company, repairs, March, 1915.

$1.20 to Frank P. Lehane, car fares, February and March, 1915.

$4.05 to New York Telephone Company, No. 2539 Bergen, April, 1915.

$248.50 to Van Keuren Contracting Company, repairs to wood block, Hudson and Montgomery Streets.

$19.86 to L. P. Hansen, supplies, March, 1915.

$3.55 to New York Telephone Company, service, No. 1473 Jersey City, April, 1915.

$4.10 to New York Telephone Company, service, No. 754 Bergen, April, 1915.

$17.05 to L. P. Hensen, supplies, March, 1915.

$14.75 to Keuffel & Esser, repairing level, March, 1915.

$14.70 to Parke, Noble Lumber Company, lumber, March, 1915.

$5.85 to Public Service Gas Company, open flame service, March, 1915.

$1,658.18 to Public Service Gas Company, street lighting, March, 1915.

$6.86 to Voorhees Rubber Manufacturing Company, play pipe, March, 1915.

$2.50 to New York Telephone Company, service, No. 730M Jersey City, April, 1915.

$27.87 to F. B. Brill, caulking yarn, March, 1915.

$5.88 to J. E. Carlock, wood, March, 1915.

$39.33 to Carscallen & Cassidy, hay, etc., March, 1915.

$109.55 to Carscallen & Cassidy, oats, etc., April, 1915.

$19.02 to James Coyle, coal, March, 1915.

$32.05 to Expert Auto Tire Repair Company, repairs and supplies, March, 1915.

$6.95 to Patrick Finnerty, car fares, March, 1915.

$22.27 to Hersey Manufacturing Company, repair parts, March, 1915.

$2.81 to Edward W. Henry, expenses, September, 1914, to March, 1915.

$63.70 to Jersey City Supply Company, supplies, March, 1915.

$25.00 to E. Kelly, horseshoeing, March, 1915.

$3.50 to New York Telephone Company, service No. 1151 Jersey City, April, 1915.

$12.00 to New York Telephone Company, service No. 789 Jersey City, June, 1915.

$3.25 to New York Telephone Company, service No. 2292 Jersey City, April, 1915.

$3.25 to New York Telephone Company, service No. 4452 Webster, April, 1915.

$8.95 to New York Telephone Company, service No. 1939 Jersey City, April, 1915.

$4.20 to New York Telephone Company, service No. 3132 Jersey City, April, 1915.

$12.15 to New York Telephone Company, service No. 1939 Jersey City, March, 1915.

$1.00 to Public Service Electric Com-

pany, service (Summit Avenue), March, 1915.

$25.06 to Public Service Gas Company, gas (Summit Avenue and Troy Street), March, 1915.

72 cents to Public Service Gas Company, gas (Bay Street), February, 1915.

$27.50 to A. P. Smith Manufacturing Company, 1-inch special tap, December, 1914.

$2.94 to Eimer & Amend, supplies, April, 1915.

$50.27 to C. H. Leonard Company, supplies, January, February and March, 1915.

$3.90 to Fred Lenkner, ice, January, February and March, 1915.

$138.31 to H. Salmon & Son, coal, November, 1914, to March, 1915.

$4.31 to W. C. Van Allen, gasoline, etc., March, 1915.

$4.50 to Anderson Brothers Company, shutting off water at No. 447 Jersey Avenue, March, 1915.

$18.00 to Van Keuren Contracting Company, cement walk, Summit Avenue and Irving Street, April, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:

$20.25, George B. Broad, for horseshoeing, February, 1915.

$20.00, George B. Broad, for horseshoeing, March, 1915.

$37.75, E. A. Smith, for horseshoeing, March, 1915.

$27.50, Charles Hayes, for horseshoeing, March, 1915.

$27.50, John Brennan, for horseshoeing, March, 1915.

$20.50, Stephen Corbin, for horseshoeing, March, 1915.

$13.86, Evening Journal Association, for advertising for proposals for gasoline tractors, March, 1915.

$3.92, the Bishop-Babcock-Becker Company, for one cylinder carbonic acid gas, March, 1915.

$358.50, the Peter Jocham Company, for repairs to apparatus, March, 1915.

$181.20, the Peter Jocham Company, for repairs to apparatus, March, 1915.

$62.75, James Wilson, for horseshoeing, March, 1915.

$19.26, Ambry & Gilmore, for horseshoeing, February and March, 1915.

$93.50, James Coleman, for horseshoeing, March, 1915.

$33.00, Fred H. Egloff, for horseshoeing, March, 1915.

$18.40, James Coghlan, for horseshoeing, March, 1915.

$8.85, New York Telephone Company, for telephone service, Fire Headquarters.

$49.14, Public Service Gas Company, for gas to March 25, 1915.

$7.90, Public Service Electric Company, for power service, Bright Street shop, to March 25, 1915.

$4.10, Public Service Electric Company, for power service, Warren Street shop, to March 25, 1915.

$1.00 Public Service Electric Company, for incandescent service, 333 Warren Street, to March 25, 1915.

$1.00, Public Service Electric Company, for incandescent service, horse hospital, to March 25, 1915.

$144.70, Public Service Electric Company, for incandescent service, fire houses, to March 25, 1915.

$23.77, John Mullins Company, for rugs, house Engine 15, March, 1915.

$32.89, New York Telephone Company, for cross arms, telephone department, February, 1915.

$1.22, F. B. Brill, for screws, etc., telephone department, March, 1915.

$6.65, H. G. Kotten Company, for repairs to Engine 14, December, 1914.

$97.38, Lee Tire Sales Company, for tires, etc., Chief's car, March, 1915.

$13.75, Standard Oil Company, for Polarine Oil, Engine 19, March, 1915.

$50.50, Thomas Davis, for horseshoeing, March, 1915.

April 15, 1915.

By Director Hague:

$66.45, Minnie Heitzman, meals for prisoners.

$87.60, Jacob Durr, meals for prisoners.

$6.14, James Coyle, coal.

$1.26, Whipple Hardware Company, supplies.

$12.15, Thomas T. Finnerty, ice.

$132.00 Edward Schroeder Lamp Works, electric fixtures.

$16.54, Manhattan Electrical Supply Company, batteries.

$11.00, James Wilson, horseshoeing.

$88.00, James Coleman, horseshoeing.

$12.30, L. A. Bittighofer, harness repairs.

$158.66, Carscallen & Cassidy, feed.

$21.00, Sweeney & Higgins, supplies.

$2.29, F. B. Brill, supplies.

$21.00, W. R. Harrison, photos of prisoners.

$235.35, Gamewell Fire Alarm Telephone Company, line wire.

$343.00, Gamewell Fire Alarm Telephone Company, supplies.

$53.00, New York Telephone Company, rental telephone signal boxes.

$55.30, Public Service Electric Company, service, all stations.

$10.40, Public Service Electric Company, service, Jewett Avenue.

$181.77, Public Service Gas Company, service, all stations.

$17.70, New York Telephone Company, service, 2414 Jersey City.

$35.36, New York Telephone Company, service, 88 Jersey City.

$5.87, Public Service Electric Company, arc light.

$36.52, New York Telephone Company, cross arms.

$12.00, National Gas Governor Company, rental regulators.

$2.35, Garfunkle Brothers, supplies.

$15.12, Evening Journal Association, advertising property for patrol.

$14.28, Evening Journal Association, advertising property for motor cycles.

$50.00 Henry Tallman, service repairman.

$15.82, Jacob Pfotzer, motorcycle repairs.

$9.55, Expert Auto Tire Repair Company, repairs.

$19.04, Frank Monahon, incidentals.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following-named persons for the following amounts and purposes:

$45.50, O. H. Perry & Son, coal for outdoor poor.

$29.25, Commercial Coal Company, coal to outdoor poor.

$0.81, Public Service Gas Company, gas, 14 Bright Street.

$216.75, A. McDonough, groceries to outdoor poor.

$1.14, General Fireproofing Company, repairs to filing case.

$133, Hudson County S. P. C. A., one-half dog licences (March).

$5, Alice J. Wilson, car fare, month of March.

$81.90, Dr. Harvey E. Taylor, service and drugs, dental clinic.

$1.72, L. P. Hansen, supplies.

$6.37, Public Service Cup Company, sanitary drinking cups.

$1.96, Haggerty Bros., corks.

$88.20, Everson & Reed Company, license plates.

$27.63, Eimer & Amend, copper water bath, etc. (City Chemist).

$35.28, DePree Chemical Company, two gross fumigators.

$210, H. Mootz, wiring for X-ray.

$21.32, M. Harrison, petty cash, March 1-31.

$12.55, John Roemelt, repairs to instruments.

$28.60, S. Eukielski, repairs to ambulance.

$60, Builders' Improvement Company, rent of Nurses' Home (April).

$19.76, Ross-Royal Company, rubber sheeting.

$60.06, Jerome O'Keefe, sheeting.

$32, Essex Storage Battery Company, battery.

$68.60, Henry J. McDermott, ice, March 1-31.

$112.52, Lee Tire Sales Company, tires.

$49.60, J. V. Calley, fruits and vegetables.

$39.03, R. E. Wilhelm, drugs.

$1.60, Archibald & Gallagher, groceries.

$2.30, Goode Pharmacy, drugs.

$11.27, John Hannan, marquisette.

$49.97, L. C. DeWitt, groceries, etc.

$23.90, P. J. Gilheaney, groceries.

$2.45, P. J. Gilheaney, groceries.

$3.21, H. H. Wouter, drugs.

$146.50, H. H Wouter, drugs.

$96.51, P. J. Gilheaney, meat.

$33.81, P. J. Gilheaney, eggs.

$59.27, Zimmer & Dunkak, butter.

$6.76, P. J. Gilheaney, eggs.

$47.10, Archibald & Gallagher, coffee.

$24.77, William Bill, meat.

$6.32, Lillibridge, Weeks, Thurlew Company, prescription bottles.

$15.56, R. W. Wilhelm, drugs.

$5.88, Manning, Maxwell & Moore, one wheelbarrow.

$11.81, Economy Auto Supply Company, supplies.

$3.45, Whipple Hardware Company, ambulance supplies.

$4.74, John Hannan, marquisette.

$6.76, John Hannan, marquisette.

$7.35, G. Y. Lewis, caps.

$7.60, Whipple Hardware Company, gauge glass.

$7.41, Jersey City Supply Company, engine room supplies.

$6.37, Albert Datz Company, stationery and printing.

$5.49, J. W. Harrison, stationery.

$8.04, P. J. Gilheaney, groceries.

$0.60, William Bill, groceries.

$7.18, Archibald & Gallagher, groceries.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in payment of the following claims:

$11.75, Phil Warn, Jr., repairs of flags of various parks, March, 1915.

$5.50, R. Marschner, expenses account, car fare, etc., March.

$2.50, New York Telephone Company, telephone services, park repair shop.

$40, Louis Shunk, cart hire, account street work to April 12.

$29.40, Voorhees Manufacturing Company, 1,000 feet scrap hose, account tree guards, December, 1914.

$32.10, George C. Lavery Company, lumber as ind., account fence posts, Riverview Park, December, 1914.

$8, A. A. Van Winkle, carting wagons to Lafayette Park, March 8, 1915.

$1, Public Service Electric Company, incandescent service, Zabriskie Playground, to March 25, 1915.

$2, New York Telephone Company, telephone service, 14th Street Bath, April, 1915.

$19.90, Public Service Electric Company, incandescent service, 14th Street Bath, to March 25, 1915.

$0.63, Public Service Gas Company, gas, 14th Street Bath, to March 25, 1915.

$63.45, James Coyle, 15 tons pea coal, 14th Street Bath, March.

$5.88, John P. Landrine, scrub brushes, etc., Coles Street Bath, March, 1915.

$1.95, New York Telephone Company, telephone service, Coles Street Bath, April, 1915.

$5.40, Public Service Gas Company, gas, Coles Street Bath, to March 25.

$29.90, Public Service Electric Company, incandescent service, Coles Street Bath, to March 25, 1915.

$184.20, James Coyle, 30 tons coal, Coles Street Bath, February and March, 1915.

$10.50, Colgate & Co., one barrel soft soap, etc., City Hall building, March, 1915.

$59.49, John Mullins Company, linoleum, etc., Pur. Agent's office, March, 1915.

$2.02, Vanderbeek & Sons, Inc., lumber, account repairs to room No. 30, City Hall building, March, 1915.

$2.45, F. B. Brill, material, account repairs to City Hall building, March, 1915.

$35, George C. Lewis, Jr., oak partition, room No. 30, City Hall, February, 1915.

$3.50, Theo. Smith Sons Company, repairs to elevator, City Hall building, March, 1915.

$237.45, Public Service Electric Com-

pany, incandescent service, City Hall building, March 25, 1915.

$41.67, Public Service Gas Company, gas, City Hall building, to March 25, 1915.

$45.47, H. Mootz, repairs as ind., City Hospital building, February, 1915.

$5.55, Gurney Elevator Company, repair material, account elevator, to City Hospital Building, March, 1915.

$4.53, John P. Landrine, material, account painting repairs as ind., City Hospital buildings, March, 1915.

$58, H. Mootz & Sons, new electric lighting apparatus, etc., February 23, 1915.

$1.25, B. Frank, glass replaced, Poormaster's office building, April 12, 1915.

$12.70, Anderson Bros., radiator hoods, No. 1 Eng. building, February.

$31.65, George C. Lewis, Jr., oak partition, No. 15 Eng. building, March.

$17, Coyle Realty Company, premium account, insurance policy, 3 years, on No. 14 Engine building, for $4,000.

$5.88, Vanderbeek & Son, Inc., lumber account, repairs to Second Precinct Police building, March, 1915.

9.41, Vanderbeck & Sons, Inc., lumber account, repairs Second Precinct Police Station building, March, 1915.

$4.90, Jas. P. Hall, Inc., material account, repairs Second Precinct building, March, 1915.

$7.35, Geo. C. Lavery Company, lumber account, repairs Second Precinct station, March, 1915.

$17.64, Alex. Hamill Iron Works, for two steel beams, account repairs Second Precinct Police Station building, April, 1915.

$9.80, Woodhouse & Co., three doors for Second Precinct, March, 1915.

$1.11, John P. Landrine, material, account painting police and fire alarm boxes, March, 1915.

$1.96, John P. Landrine, two floor spring hinges, Second Precinct, March, 1915.

$39, Schenck & Schenk, premium on insurance police auto patrol, Cadillac, to April, 1916.

$19.62, Public Service Gas Company, gas, Fourth Regiment Armory, to March 25, 1915.

$1, Public Service Electric Company, power service, Fourth Regiment Armory, to March 25, 1915.

$152.50, Public Service Electric Company, incandescent service, Fourth Regiment Armory, to March 25, 1915.

$300, Commercial Trust Company, rent, Second District Court, room, March, April and May, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$60.32, John F. Gough, disbursements in certiorari suit, April 6, 1915.

$10, Michael Donnelly, repairs, April, 1915.

$15, W. Mahon, boring tests, No. 5 School, April, 1915.

$14, E. Markus, boring tests, No. 5 School, April, 1915.

$2.75, Union Printing Company, cards, April, 1915.

$6.10, C. C. Hager Company, ink pads and ink, April, 1915.

$14.70, Evening Journal Association, advertising proposals for 7-passenger automobile, 5 times, March, 24, 1915.

$70.25, General Fireproofing Company, supplies, March, 1915.

$180.40, Union Printing Company, printing minutes, February (City Clerk).

$14.28, Evening Journal Association, advertising proposals for coal, March 22, 1915, 5 times (City Clerk).

$14.28, Evening Journal Association, advertising hearing Jersey City Galvanizing Company, March 24, 1915, 5 times (City Clerk).

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

REPORTS OF DIRECTORS.

From Commissioner Brensinger, rec-

ommending that a charge of $10 be made for the granting of permission to John T. Rowland to lay and maintain a pipe across Journal Square.

Received and the recommendation adopted.

From Commissioner Byrne, submitting specifications for the improvement of Wegman Place from Ocean Avenue to Van Cleaf Street, and recommending that the same be adopted and proposals solicited.

Received.

From Henry Byrne, submitting his resignation as Superintendent of Water, and asking that the same be accepted.

Received.

From Commissioner Hague, submitting result of his investigation in relation to the award of contract for police and fire boxes.

Received.

From Commissioner Byrne, recommending that the protests of the Palisade Avenue merchants and property owners with regard to the kind of pavement to be placed on said street be not sustained.

Received and the recommendations adopted.

From Commissioner Moore, submitting letter from Dodge & Morrison, requesting payment for set of working plans for alterations to Truck House No. 1, corner of Grand and Van Vorst streets, and for plans for improvement of Engine House No. 21.

Received and on motion the request was ordered to be not granted.

From Commissioner Byrne, stating that the Water Department is in need of changes with regard to the collection of water rents and investigation of the pollution of the water supply, &c., and recommending that someone be appointed who will have charge of these matters.

Received.

From Commissioner Byrne, reporting that he had instructed Mr. Edward B. See to resign as Assessment Commissioner, as the work in the Department of Streets and Public Improvements will need his entire attention, and recommends that someone be appointed to fill the vacancy.

Received.

From Commissioner Byrne, submitting a report of Mr. George A. Johnston, with regard to sewage disposal plant for Jersey City.

Received.

From Commissioner Byrne, recommending that the contract for the construction of an 18-inch vitrified pipe sewer in Germania Avenue and Columbia Avenue be awarded to Alphonso Litteri, at the price named in his bid.

Received.

From Commissioner Byrne, submitting specifications for furnishing and putting in place one 48-inch valve; also fitting in place section of 60-inch steel pipe with cross connections, etc., in Carlton Avenue, near Summit Avenue, and recommending that the same be adopted and proposals solicited.

Received.

From Mayor Fagan, submitting proposals received by the Board on 26th day of March, 1915, for furnishing and delivering supplies to the Jersey City Main Hospital and the Jersey City Isolation Hospital, which were referred to him for investigation and report, and by him referred to the General Purchasing Agent for the purpose of making a detailed list of the lowest bidders on each item on each list, and recommending that the contract be awarded to the lowest bidders in each case, with the exception of about 17 items on the various lists of supplies where the proposals of Jersey City merchants are higher on a few small articles, which lists are attached and made part of the recommendation of the Director of Public Affairs.

Received.

MISCELLANEOUS BUSINESS.

By Mayor Fagan:

Whereas, There is set aside in the budget for the present fiscal year the sum of five hundred ($500) dollars for the observance of Memorial Day; and

Whereas, Heretofore the Memorial Day appropriation was disbursed by the several Veteran and Grand Army

Posts by the said organizations being assured prior to Memorial Day by the Board having charge of the Memorial Day appropriation, of what amount of money out of said appropriation would be set aside for each Veteran and Grand Army Post for said day's observance; and

Whereas, Said Veterans' Associations and Grand Army Posts having met in conference with the Director of Public Affairs and having agreed what would be the proper amount that each of said Veteran Associations and Grand Army Posts should be allowed in order to pay the necessary expenses incident to the fitting observance of Memorial Day; therefore, be it

Resolved, Upon the recommendation of the Director of Public Affairs, that the same method of paying the expenses of the Memorial Day observance out of the appropriation made for that purpose in the budget of the present fiscal year be pursued for the due observance of Memorial Day, 1915, and that the Director of Revenue and Finance be and he is hereby authorized to apportion to the several Grand Army Posts and Veterans' Associations the Memorial Day appropriation of the present fiscal year of five hundred ($500) dollars, as follows:

follows:

Van Houten Post	$150
Henry Wilson Post	100
George H. Thomas Post	100
Zabriskie Post	100
Spanish War Veteran Associations	50

Adopted.

Yeas: — Commissioners Byrne, Hague, Moore, Brensinger and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Whereas, John Johnson, fireman in the City Hall, has resigned from said position because of his age;

Resolved, That John J. Burns, first on eligible list, be and is hereby appointed stationary fireman in the City Hall, at a salary of $75 per month, effective as of this date.

Adopted.

Yeas:—Commissioners Moore, Byrne, Brensinger, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That the contract for the furnishing and delivering of coal to the Municipal Buildings of Jersey City be and it is hereby awarded to James Coyle, being lowest bidder, at the prices prices named in his bid according to the specifications, and that the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed the necessary contract for the same.

Ordered placed on file in the City Clerk's office for a period of two weeks.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jersey City Firemen's Pension Fund for $2,408.51, being amount of fees to credit of permit account, Fire Department, March 31, 1915, for permits and licenses issued by the Inspector of Combustibles and Fire Risks, by authority of Chapter 147, Laws of 1908.

Adopted.

Yeas:—Commissioners Hague, Moore, Byrne, Brensinger and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Jersey City Firemen's Pension Fund for $1,221.42, being amount deducted from salaries of the members of the Fire Department, by authority of Chapter 147, Laws of 1908, for the months of December, 1914, to March, 1915, inclusive, as follows: December, $303.37; January, $302.97; February, $304.03; March, $311.05.

By Commissioner Byrne:

Resolved, That Robert J. Murphy be and is hereby appointed as utility man in the Department of Streets and Public Improvements (Street Cleaning Bureau), at a salary of six hundred dollars per annum, payable semi-monthly; said appointment to date from April 15, 1915—his name having

been certified to the Director of this Department by the Non-competitive Examining Board as fit and qualified for said position.

Adopted.

Yeas:—Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioners Byrne:

Resolved, That the following-named persons be and they are hereby appointed as drivers in the Bureau of Street Cleaning of the Department of Streets and Public Improvements, at a salary of $2.50 per day when engaged; said named having been certified by the Civil Service Commission as being eligible for said position, to take effect immediately: Frank Kenny, Thomas Heffeman, Thomas J. Cannon, John J. Carey, James McCarthy, Patrick Reilly.

Adopted.

Yeas:—Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, The Legislature has just passed the so-called connecting railroad bill, which bill is designed to permit the development of Jersey City as a manufacturing center; and

Whereas, In the opinion of this Commission this is one of the best pieces of constructive legislation enacted in many years; therefore be it

Resolved, That the Board of Commissioners hereby extend their thanks to the members of the Hudson delegation in the Legislature for their efforts in behalf of this bill and of Jersey City; and be it further

Resolved, That copies of this resolution be sent to each Assemblyman and the Senator from Hudson.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, When this Commission took office on June 17, 1913, there was outstanding on the books of the City Comptroller's Office $367,132.90, representing cost of improvements in excess of benefits for improvements made in pursuance of Chapter No. 217, P. L. 1895, which amount is represented by outstanding special six-year improvement certificates bearing 4½ per cent. interest, payment for which principal and interest no provision was ever made; and

Whereas, There will be falling due during the year 1915 at least $100,000 of these special six-year improvement certificates, and there being no funds available for the retirement of same; and

Whereas, If payment is not made when due the negligence of the past may cause the present excellent credit of the City to be impaired, and it is the desire of this Board to make provision now for refunding $100,000 of these certificates by the issuance of refunding bonds at a rate of interest not to exceed 4 per cent., payable at the option of the City; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $100,000 to be used for the refunding of some of the aforesaid six-year improvement certificates; and be it further

Resolved, That in order to raise the said sum of $100,000 the Director of Revenue and Finance be and he is hereby authorized and requested to issue $100,000 of refunding bonds at a rate of interest not to exceed 4 per cent., which bonds shall be payable at the option of the City.

Resolved, That the principal and interest of $50,000 of said bonds be placed in the next tax levy; and be it further

Resolved, That upon the sale of said refunding bonds, due at the option of the City, the Director of Revenue and Finance shall proceed to call in and meet special six-year improvement certificates now outstanding to the amount of $100,000.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor

Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That the following ordinance do now pass:

A further supplement to an ordinance entitled "The Building Code of Jersey City."

The Board of Commissioners of Jersey City do ordain:

1. For the purpose of protecting property on strictly residential streets, avenues or courts, or if the whole of such streets, avenues or courts are not strictly residential, then on such portions thereof lying between cross-streets, known as blocks, that are strictly residential, no building of any kind shall be constructed, built, erected or moved upon any land in the City of Jersey City so as to be in front of the whole or any part of any private dwelling house situated upon such land or in any way that will cut off the frontage of the same unless a permit is obtained from the Superintendent of Buildings, as is hereinafter set forth.

2. And for the further purpose of protecting property on such strictly residential streets, avenues, or courts, or such portions thereof lying between cross-streets, known as blocks, that are strictly residential, no private dwelling house shall be altered, constructed, built, erected, or moved upon any land on such strictly residential streets or blocks to be used in whole or in part for store, mercantile or manufacturing purposes, unless a permit is obtained from the Superintendent of Buildings, as hereinafter set forth.

3. The Superintendent of Buildings shall not grant a permit unless an application by petition is made in duplicate by person or corporation requesting such permit and the same is ordered to be issued by the Board of Commissioners of Jersey City. Such application shall state generally what is proposed to be done regarding such building and the use to which it is to be put, and shall be accompanied with a drawing or sketch in ink or a blue print, which drawings, sketches or blue prints shall be in triplicate, and shall show the height and size of the building proposed to be constructed, built, erected, moved or altered. The Superintendent of Buildings shall then investigate or cause to be investigated the frontage and residential conditions of the street, avenue, court or block upon which the permit is sought and report the same to the Board of Commissioners of Jersey City by filing the same and a copy of the application and drawings with the City Clerk, who shall thereupon publish by two insertions for a period of two weeks a notice of a hearing by the Board of Commissioners upon the same. The applicant shall deposit a fee of five ($5) dollars, with the City Clerk to cover cost of publication.

4. Any person, persons, or corporation, who shall violate, authorize a violation, or assist in the commission of a violation of any provision of this ordinance or the ordinance to which this is a supplement shall severally for each and every violation be subject to a fine of fifty dollars.

That after the first conviction of a violation of any provision of this ordinance or the ordinance to which this is a supplement, any person or persons or corporation who shall continue such violation, shall for each and every day that such violation continues be subject to a fine of twenty-five ($25) dollars.

5. No building or part of a building altered, erected or placed upon any land or in or upon any building in this city, in violation of this ordinance or of the ordinance to which this is a supplement shall be allowed to remain where the same shall be so altered, erected or placed, notwithstanding the penalty herein provided for the alteration or erection or placing of such building or part thereof upon said land or in or upon said building shall have been sued for and paid; but such building or part thereof shall be removed from the land or the building on or in which same shall be altered, erected, placed, or made to conform to this ordinance or the ordinance to which this

is a supplement, by the owner or owners or person in charge thereof, within thirty days after he or they shall receive notice so to do from the Superintendent of Buildings of the city, and the owner or owners or person in charge of such building or part thereof, who shall suffer the same to remain upon the said land or in or upon the said building in violation of this ordinance or of the ordinance to which this is a supplement, after receiving such notice shall forfeit and pay the sum of twenty-five ($25) dollars for every day said building or part thereof shall so continue.

6. All ordinances and parts of ordinances inconsistent herewith are hereby repealed and this ordinance shall take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That Special Improvement certificates for $1,500.00 be drawn in favor of Van Keuren Contracting Company on account of Contract No. 2098.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for furnishing and putting in place one 42-inch valve, also putting in place section of 60-inch steel pipe with cross-connections, etc., in Carlton Avenue, near Summit Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: — Commissioners, Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the contract for the construction of an 18-inch V. P. sewer in Columbia Avenue and Germania Avenue, conformably to the provisions of Chapter 217, of the Laws of 1895, be awarded to Alphonso Lettieri at the prices named in his bid, namely, 85.9 per cent. of standard, he being the lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Whereas, Permission was heretofore granted for the construction of a 12-inch private sewer in Grey Street, Lot 29, Block 1885½, to connect with sewer in Wayne Street, the construction of which benefits certain property indicated on final assessment map for the construction of a sewer in Newkirk Street, Baldwin Avenue, Academy Street and Wayne Street, as hereinafter indicated as liable for prospective benefits:

Resolved, That for the reason afore shown the assessment on Block No. 1885½, Lot No. 15, Commissioners No. 545, Amount $49.75 are cited to the City Collector for collection.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on account of the following contracts:

$97.82, Washburn Bros. Company contract No. 2129, furnishing and delivering masons materials.

$24.40, Washburn Bros. Company

contract No. 2129, furnishing and delivering masons materials.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, The Director of Streets and Public Improvements has recommended the appointment of some person to take over charge and control of the Water Department and all of its details; and

Whereas, In the opinion of this Board, the course recommended by such Director seems advisable: therefore be it

Resolved, That Louis L. Finke of Jersey City be and he hereby is appointed Superintendent of Water at an annual salary of fifteen hundred ($1,500.00) dollars, same to take effect at once:

Further Resolved, That such salary shall be paid twice a month in equal installments.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, Edward B. See, Chief Clerk of the Department of Streets and Public Improvements, has resigned as Assessment Commissioner because of inability to devote the time and attention necessary to the proper administration of affairs of the Board of Assessment Commissioners; and

Whereas, the Director of Streets and Public Improvements recommends the appointment of some person to take his place in order that the street openings and street improvements pending and to be made may progress with all dispatch; therefore be it

Resolved, That Thomas A. Loughran, Jr., of Jersey City, be and he hereby is appointed Assessment Commissioner to take the place of said Edward B. See;

Further Resolved, That the salary of the said Loughran, be and the same is hereby fixed at $1,500.00 annually, payable twice a month, to take effect immediately.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, and Moore.

Nays: Mayor Fagan.

By Commissioner Hague:

Resolved, That the contract for the furnishing and delivering of fifty (50) latest improved positive non-interfering 16-round successive fire alarm boxes be and the same hereby is awarded to the Gamewell Fire Alarm Telegraph Company at the price named in its bid, namely: $75.00 per box, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the contract for the furnishing and delivering of thirty-five, more or less, Police Patrol Signal Boxes be and the same hereby is awarded to the Gamewell Fire Alarm Telegraph Company at the price mentioned in its bid, namely; $120 per box, and the Corporation Attorney is hereby directed to have the necessary contract drawn and executed.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the specifications filed on this date by the Chief Engineer for the Improvement of Wegman Place, from Ocean Avenue to Van Cleef Street, be and the same hereby is adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the resignation of John Warren, Judge of the First Criminal Court, be and the same is hereby accepted, said resignation to take effect May 1, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That the bids heretofore received by the Board by sealed proposals for the furnishing and delivering to the Jersey City Main Hospital and to the Jersey City Isolation Hospital of general supplies be and the same are hereby awarded to the various bidders as shown to be the lowest bidders by the report of the Director of Public Affairs received this day, with the exception of such items, to the number of about seventeen, that represent the bids of Jersey City merchants on various small articles upon which they are slightly higher than out of town bidders, and the corporation counsel be and he is hereby authorized and directed to prepare and have executed the necessary contracts.

Ordered placed on file in the City Clerk's office for a period of two weeks.

By Commissioner Byrne:

Resolved, That the resignation of Henry Byrne, as Superintendent of Water, be and the same is hereby accepted by this Commission, said resignation to take effect at once.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the resignation of Edward B. See, as Assessment Commissioner, be and the same is hereby accepted by this Commission, said resignation to take effect at once.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That James P. Dolan be and he hereby is appointed Judge of the First Criminal Court to succeed John Warren, resigned, at a salary of $3,500.00 per annum, to be paid semi-monthly, and

Be It Further Resolved, That said appointment take effect May 1, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, and Moore.

Nays: Mayor Fagan.

By Commissioner Byrne:

Resolved, That the specifications filed this date for the furnishing and delivering of hay from the date of contract to July 3, 1915, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and requested to advertise for proposals.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the United New Jersey Railroad and the Pennsylvania Railroad, Lessees, and the Dairymen's Manufacturing Company for permission to construct a spur from Bay and Provosts Streets along Provost Street to Morgan Street, be adjourned to Thursday, April, 22, 1915, at 11 o'clock a. m., in the City Clerk's office, Jersey City, N. J.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the Board took a recess to meet in the Assembly Chamber, City Hall, Jersey City, at 2 p. m.

Upon reassembling at 2 p. m. in the Assembly Chamber, the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

Sealed proposals for the repaving of Belmont Avenue from Summit Avenue to Bergen Avenue, with Belgian Block Pavement, according to specifications on file in the office of the City Clerk, were called for and six bids were received as follows:

1. William J. Coughlin, 92 per cent. of standard, with surety company bond.

2. Philip O'Reilly, at 83 per cent. of the standard, with a surety company bond.

3. Van Keuren Contracting Company, at 87 2-3 per cent. of the standard, with a surety company bond.

4. Charles J. O'Neill, 85.3 per cent. of the standard, with a surety company bond.

5. R. Sangiovanni, 80 per cent. of the standard, with a surety company bond.

6. Alphonso Lettieri, 93 per cent. of the standard with freeholder surety.

On motion of Commissioner Byrne the reception of bids for the above purpose was ordered closed and when opened and read that the same be referred to the Director of Streets and Public Improvements for investigation and recommendation.

Sealed proposals for furnishing and delivering masons' materials in accordance with specifications on file in the office of the City Clerk, were called for and two in number were received as follows:

1. James P. Hall, Incorporated, with itemized list, and freeholder surety.

2. Washburn Bros. Company, with itemized list and surety company bond.

Received, and on the recommendation of Commissioner Hague the reception of bids was ordered closed and the same referred to the Director of Parks and Public Property when opened and read.

By Commissioner Hague:

Resolved, That the following described restaurant licenses be transferred:

14, Max Cohn, to the United Wine Stores, 819 West Side Avenue.

63, Andrew Pitlak, to Felix Zalewski, 172 First Street.

81, Patrick Regan to George McCarthy, 327 Warren Street.

159, Martin Finucane, to Daniel Talty, 321 Ninth Street.

224, Green & Ackerman, to Max Firstenberg, 316 Third Street.

265. Ignacz Goscinski, to Nathan Wahl, 253 Grand Street.

322, Wm. Kurfehs, to Joseph Gross, 256 Newark Avenue.

323, Michael Niemik, to Carmine Dorme, 325 Newark Avenue.

347, Joseph Ferraro, to Max Cohn, 378 Second Street.

350, Nathan Wahl, to Thos. Fleming, 143 Bright Street.

410, Chas. W. Kist, to Gerhard H. Vollers, 201 Halladay Street.

452, Terrance O'Brien, to John O'Brien, 584 Grand Street.

479, George Fink, to Jules Hyman, 181 Jackson Avenue.

494, John S. Keaveney, to Chas. E. Thomas, 395 West Side Avenue.

497, Coleman & Dillon, to Edward F. Frank, 683 Ocean Avenue.

816, I. F. Grabowski, to Ignaz Goscinski, 336½ Fifth Street.

819, Joseph Gross, to Isaac Rosen, 463 Grove Street.

862, Chas. Noeding, to Stephen Damato, 1 Milton Avenue.

862, Stephen Damato, 1 Milton Avenue, to 79 Larch Avenue.

218, Herman Feld, 242 Newark Avenue, to 240 Newark Avenue.

294, Michael Loughlin, to Patrick Costello, 442 Grand Street.

278, O'Neill & Marriner, to Frank D. Meyers, 247 Henderson Street.

306. Amada D'Anna, to Giacomo Toscano, 340 Third Street.

306, Giacomo Toscano, 340 Third Street, to 407 Monmouth Street.

322. Joseph Gross, 256 Newark Avenue, to 1 Corbin Avenue.

338, Philip J. Fagan, to Wm. H. Harris, 548 Montgomery Street.

389, John C. Smith, to Anton Milczarski, 221 Communipaw Avenue.

389, Anton Milczarski, 221 Communipaw Avenue, to 138 Garfield Avenue.

414, Solomon Frank, to Louis Cohen, 386 Johnston Avenue.

449, Frank Stoveken, to Max Cohn, 56 Rutgers Avenue.

487, Stephen Mortellaro, to James W. Roche, 27 Old Bergen Avenue.

528, Louis Jaeger, to Jesse O. DeLancey, 158 Monticello Avenue.

583, Antonio Solomone, to Alexander Di Nicola, 297 Monticello Avenue.

608, Mayer Klausner, to Joseph Fenster, 850 Newark Avenue.

616, George H. Minch, to Owen Monahan, 840 Newark Avenue.

619. Leon Majorkowski, to John Kindlarski, 1 Senate Place.

651, Louis Tarby, to Alex Jewvisiak, 31 James Avenue.

718, Peter H. Blattner, to Berghoff Company of New Jersey, 572 Newark Avenue.

828, D. Feingold, to David Kiken, 237 Wayne Street.

868, John A. V. Zdzecinborski, to Peter Sykowsky, 423 Monmouth Street.

879, Thos. J. Rutledge, to Joseph Gutwald, 103 Woodlawn Avenue.

220, John J. Sheehy, to H. Knaubner & Son, 481 Grove Street.

Adopted.

Yeas: Commisisoners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the following described applications to transfer restaurant licenses be and the same are hereby refused:

No. 613. James Carpenter, to Leon Majorkowski, 720 Newark Avenue, 10th Ward.

No. 879. T. J. Rutledge, to James Swan, 103 Woodlawn Avenue, 7th Ward.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That licenses be granted to the following named persons to keep restaurants where spirituous, vinous malt and brewed liquors may be sold at the following named places in Jersey City:

Edward J. Kelly, 149 Erie Street, 2nd Ward.

H. Knauber & Son, 481 Grove Street, 2nd Ward.

Thomas Lucid, 301 Eighth Street, 3rd Ward.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a license to bottle and sell beer (not to be drunk on the premises) be granted to James Tambouri, 317 Railroad Avenue, 5th Ward.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That licenses as Street Musicians be issued by the Mayor and City Clerk under the Corporate Seal of the City to the following named persons: D. M. Hirschfeld, Rudolf Kuhlwetter, John Kleeman, Peter Bauer, Karl Geib, Louis Jacob, Charles Jacob, Heinrich Schwehur, Karl Knissel, Ludwig Clemens, Albert Engel, and Peter Degen.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a license as a City Auctioneer be issued by the Mayor and City Clerk under the Corporate Seal of the City to Herman Witt.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That licenses to keep junk shops at the following named places in Jersey City be issued by the Mayor and City Clerk under the Corporate Seal of the City to Frank Bevacqua,

365 Ninth Street; Michael Cestaro, 33 Wallis Avenue; Andrew Irian, 388 First Street; Onofric Grillo, 2 Wallis Avenue, and William Sanservano, 378 Seventh Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That licenses to peddle goods, wares and merchandise in Jersey City be issued by the Mayor and City Clerk under the Corporate Seal of the City to the following named persons: John J. Sturgeon, Alfred Valance, William Goodman, M. Trachtenberg, George D. Collier, Wilfred M. Kessin, Antonio Solomone, J. Steinberg, Charles Golden, Joseph Stefano, Max Nadolla, Antonio Tricoli, Milton May, Franz Matzi, Daniel Healy, Abraham Zevenia, Antonio Sica.

Adopted.

Yeas: Commissioners Brensinger. Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF APRIL 22, 1915.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City held in the Assembly Chamber, City Hall, Jersey City, N. J.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

HEARING.

The Central Avenue Merchants and Property Owners Association, requesting the Board to grant them better lighting service on Central Avenue and a white way.

The Board informed the men present that it would do all in its power to grant them better lighting service on Central Avenue, and would go so far as to grant them permission to have wires run overhead pending the final disposition of the controversy between the city and the Public Service Company.

PETITIONS AND COMMUNICATIONS.

From Israil Levin, requesting permission to extend present private sewer in Gray Street.

Received and referred to Commissioner Byrne.

From John M. Hughes & Sons Co., requesting permission to move frame building No. 139 Cambridge Avenue across the street to No. 148 Cambridge Avenue; and also to move building from the southwest corner of Yale and Mallory Avenues to 79 Mallory Avenue.

Received and referred to Commissioner Byrne.

From John J. Eagan, Congressman, acknowledging receipt of letter sent him by the City Clerk at the direction of the Board of Commissioners concerning the proposed dredging on the Hudson River along the Jersey City shore front, and stating that he would do all he could to obtain the dredging for Jersey City's water front.

Received and the thanks of the Commission extended to Mr. Egan for his courtesy in the matter.

From United States Senator William Hughes, acknowledging receipt of letter sent him by the City Clerk in connection with the proposed dredging along the Jersey City water front on the Hudson River, and also stating that he was investigating the matter and as soon as he had word he would advise the Board.

Received and the thanks of the Commission extended to the Senator for his prompt action in the matter.

From Stratford Oakum Company, requesting a siding on the new Belt Line Railroad when the same is constructed.

Received.

From J. A. Hamill, Congressman, acknowledging receipt of letter sent him by the City Clerk with regard to the proposed improvement of the Hudson River, and enclosing with his letter a letter received by him from Col. Black of the United States War Department.

Received and the thanks of the Commission extended to the Congressman for his prompt action in the matter.

From Peter Bentley, submitting petition of Edward Blancke for compensation for personal injuries sustained by him when he was hit by the police patrol of the Jersey City Police Department.

Received and referred to Commissioner Hague for investigation and recommendation.

From Peter Bentley, submitting petition of Ottillie R. Moran for payment of bill for automobile service furnished to the various departments of Jersey City during the year 1911.

Received and referred to Commissioner Byrne and the Corporation Counsel to investigate the matter and submit their recommendations to this Board.

From Peter Bentley, submitting a petition on behalf of Joseph May, et ux, to redeed property sold to him on July 12, 1908, being sale number nine.

Received and referred to the Corporation Counsel and Commissioner Brensinger for investigation and report.

From Louis E. Galitin and others petitioning the Board to change the name of Wegman Place between Garfield Avenue and Bergen Avenue to Wegman Parkway.

Received.

From Max Cohn, stating that his application for a wholesale liquor license at 100 Sip Avenue is not for the purpose of running a saloon and that he will have no bar in his place and no drinks will be sold on the premises.

Received.

AUDITING CLAIMS.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$174.00, John Adelung, groceries to outdoor poor.

$173.25, D. Jachtman, groceries to outdoor poor.

$23.45, Greenville Coal and Ice Company, coal to outdoor poor.

$20.00, L. Emma Stringham, services assistant to Miss Grish (temporarily).

$3.10, New York Telephone Company, services December 21 to March 20.

$74.88, McDermott Dairy Company, milk to bath house.

$65.46, McDermott Dairy Company, milk to bath house.

$67.99, McDermott Dairy Company, milk to bath house.

$49.45, L. P. Hansen, supplies.

$23.52, Union Printing Company, inspection blanks.

$13.72, Scott Paper Company, towels and holders.

$4.41, Union Printing Company, index book.

$8.88, Webster Loose Leaf Company, supplies.

$117.00, Hudson County S. P. C. A., destroying dogs (March).

$56.30, Evening Journal Association, advertising milk ordinance.

$3.40, Evening Journal Association, advertising ice ordinance.

$8.10, New York Telephone Company, services Isolation Hospital.

$21.91, Public Service Gas Company, gas, Isolation Hospital.

$35.00, Delia Malone, services as cook, March 20 to April 19.

$3.00, Ida Evans, carfare to dental clinic.

$14.75, Carl Luck, repairs to locks, etc.

$149.45, New York Telephone Company, April service.

$0.18, Public Service Gas Company, gas, February 19 to March 19.

$61.42, Public Service Gas Company, gas, to March 25.

$2.94, William Bill, groceries.

$4.37, S. W. Kagan, meat.

$1.00, Manning, Maxwell & Moore, belt lacing.

$23.65, L. P. Hansen, stationery.

$9.15, John Roemmelt, needles and syringe.

$17.25, Kny-Scheerer Company, surgical supplies.

$3.43, John Mullins Company, 1 mat.

$16.23, James W. Greene, 12 chairs.

$130.08, Archibald & Gallagher, groceries.

$12.99, P. O. Ritscher, groceries.

$19.25, Kny-Scheerer Company, instruments.

$105.81, R. E. Wilhelm, drugs.

$104.96, Avri Chemical Company, drugs.

$20.80, McDermott Dairy Company, certified milk.

$18.36, The Furst Store, dry goods.

$1.25, Lillibridge Weeks, Thurlow Company, thermometers.

$173.07, J. J. Mooney, drugs.

$200.00, McDermott Dairy Company, milk.

$7.80, McDermott Dairy Company, certified milk.

$17.64, Heiney Bros., potatoes.

$17.64, J. V. Calley, potatoes.

$35.28, Lewis Manufacturing Company, surgical supplies.

$96.00, Lehn & Fink, supplies and drugs.

$32.71, Archibald & Gallagher, groceries.

$55.03, J. V. Calley, fruits and vegetables.

$409.83, S. W. Kagan, meat.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in payment of the following claims:

$15.68, Albert Datz Company, envelopes, etc., April 6th.

$7.35, Albert Datz Company, badges for gardeners of Shade Tree Bureau, April 3, 1915.

$18.00, George Hall, hire of team, dumper and driver as indicated, April 7, 12, 13, 1915.

$81.83, Billie Burke's Garage, overhauling auto, etc.

$76.00, Ed. Cahill, hire of horse, wagon and driver account street planting, March 30 to April 20, 1915.

$14.28, Hudson Observer, advertising proposals as indicated, April 14, 1915.

$13.86, Hudson Observer, advertising proposals account lawn seed, March.

$55.78, Louis Sherwood, Insurance Policy No. 935566 Travelers' Insurance to April, 1916.

$11.00, H. A. Kelly, expenses account licenses for auto of Department of Parks, etc.

$2.94, Interstate Chemical Company, 5 gallons tree paint.

$20.05, Manning, Maxwell & Moore, 2 dozen Ames' shovels account tree planting, March.

$60.00, Voorhees Rubber Company, 2,000 feet scrap hose for tree guards, February, 1915.

$30.00, Voorhees Rubber Company, 1,000 feet scrap hose for tree guards, February, 1915.

$40.50, Meyer & Klein Company, Insurance Policy No. 20508, American Insurance Company, covering Ford car to April, 1918.

$51.00, T. J. Reilly, hire of team, wagon and driver, March 6 to April 8, 1915.

$76.00, Patrick Monahan, hire of horse, cart and driver, March 30 to April 20, 1915, Montgomery Park.

$45.00, George Hall, hire of team, dumper and driver, Montgomery Park, April 1 to 15, 1915.

$9.00, W. A. Barclay, services account installing comfort station, Van Vorst Park, April 9, 1915.

$96.00, T. J. Reilly, hire of team, wagon and driver, March 19 to April 19, 1915, Reservoir Playground.

$0.60, J. S. Menagh Company, 5 pounds salamoniac, Coles Street Bath, April 2, 1915.

$10.93, M. F. O'Hara, repairs to concrete floor, Coles Street Bath, April 13, 1915.

$15.17, Holbrook Manufacturing Company, 2 barrels soap powder, City Hall building, December, 1904.

$4.12, J. T. Sack, material as indicated, City Hall Building, January, 1915.

$296.10, James Coyle, 70 ton pea coal, City Hall Building, March.

$296.10, James Coyle, 70 ton pea coal, City Hall Building, March.

$21.50, Gurney Elevator Company, repairs to elevator of City Hospital Building, March, 1915.

$42.50, W. A. Barclay, furnishing and installing wash tub in new extension of Maternity Building, March, 1915.

$36.00, Alfred Packenham, hire of horse, wagon and driver, March 19 to April 19, 1915.

$1.57, John P. Landrine, material various fire buildings, March.

$0.26, John P. Landrine, repairs, as indicated, No 15 Fire Engine Building, March, 1915.

$2.50, B. Frank, replacing two lights glass, Second Precinct Police Station Building, April 15.

$35.00, George De Forge, lathing partitions and walls of Second Precinct Police Station Building.

$66.72, Washburn Bros. Company, material, account wall repairs, Second

Precinct Police Station Building, March, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts for the purposes as hereinafter set forth:

$138.11, Carscalen & Cassiday, for oats, etc., March 1915. (Contract.)

$266.46, Carscallen & Cassiday, for hay, straw, etc., March, 1915. (Contract.)

$216.65, Carscallen & Cassiday, for straw, etc., March, 1915. (Contract.)

$300.86, James Coyle, for coal, March, 1915. (Contract.)

$23.52, John Mullins Company, for one chiffonier, Chief Kern, March, 1915.

$2.88, F. B. Brill, for solder, machine shop, March, 1915.

$36.93, Joseph T. Sack, for excelsior, harness, soap, etc., March, 1915.

$60.20, Stanley & Patterson, for supplies, Telegraph Department, January, 1915.

$55.20, James W. Green, for linoleum, House Engine 16, March, 1915.

$6.48, Interstate Chemical Company, for vitrol, Engine 3, March, 1915.

$3.53, Whipple Hardware Company, for grease cups, March, 1915.

$14.34, Whipple Hardware Company, for B. C. Soda, Engine 3, March, 1915.

$15.67, Whipple Hardware Company, for manure and ash cans, March, 1915.

$46.00, American La France Fire Engine Company, for Fox boiler nest tube sections, February, 1915.

$234.00, American La France Fire Engine Company, for Fox boiler nest tube sections, January, 1915.

$170.00, American La France Fire Engine Company, for boiler tube sections, February, 1915.

$6.13, W. S. Flynn, for repairing copper steam pipe, Engine 3, February, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$35,00, H. Mootz & Son, installing electric buzzer, April.

$14.28, Hudson Observer, advertisement proposals, 7-pasenger auto, March.

$4.00, Lawyers Co-operative Publishing Company, subscription L. R. A., March.

$10.80, Stephen Fallon, car fares, October 31, 1914, to December 31, 1914.

$1.15, J. Stewart Walker, expenses hanging map, April 17.

$11.05, Harry E. McGrath, expenses, April. (Law Department.)

$173.40, John Bentley, incidentals, April. (Law Department.)

$93.15, L. C. Smith & Bros., 1 typewriter, March. (City Clerk.)

$13.86, Hudson Observer, advertisement hearing J. C. Galv. Company, March. (City Clerk.)

$7.70, Hudson Observer, advertisement, Ordinance, A. & P. Tea Company, March. (City Clerk.)

$6.60, L. P. Hansen, supplies, February and March, 1915. (City Clerk.)

$13.86, Hudson Observer, advertisement proposals, coal, March. (City Clerk.)

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$56.63 to F. B. Brill, supplies, March, 1915.

$9.50 to James Coleman, horseshoeing, March, 1915.

$436.00 to E. Homan Company, one runabout, April, 1915.

$2.45 to John S. Menagh Company, supplies, March, 1915.

$13.95 to John J. Muldoon, repairs, February, 1915.

$29.93 to Arnold, Hoffman & Co., liquid chlorine, March, 1915.

$25.60 to J. Flannery, lamps, February, 1915.

$28.35 to Henry Salmon & Son, coal, January and March, 1915.

$80.40 to Henry Salmon & Son, coal, September, 1914 to January, 1915.

$5.70 to Frank Witty, kerosene, November, 1914.

$98.00 to Fink Bros., printing, April, 1915.

$13.72 to Union Printing Company, supplies, April, 1915.

$24.01 to Union Printing Company, order books, April, 1915.

$14.70 to Evening Journal Association, advertisement proposals masons' materials, March 31, 1915.

$14.28 to Hudson Observer, advertisement proposals masons' materials, March 31, 1915.

$13.44 to Evening Journal Association, advertisement hearing improvement Gray Street, April 8, 1915.

$13.02 to Evening Journal Association, advertisement hearing improvement High Street, March 25, 1915.

$16,80 to Evening Journal Association, advertisement proposals sewer in Columbia Avenue and Germania Avenue, March 22, 1915.

$12.60 to Hudson Observer, advertisement hearing improvement Gray Street, April 8, 1915.

$11.76 to Hudson Observer, advertisement hearing improvement High Street, March 22, 1915.

$15.96 to Hudson Observer, advertisement proposals sewer in Columbia Avenue and Germania Avenue, March 22, 1915.

$2.20 to Billie Burke's Garage, repairs, April, 1915.

$341.14 to Carscallen & Cassidy, oats, etc., March, 1915.

$324.68 to Carscallen & Cassidy, oats, etc., April, 1915.

$7.35 to Union Printing Company, reports of inspections, April, 1915.

$1.80 to Henry Hinteman, car fares, March, 1915.

$3.09 to The Texas Company, oil, February, 1915.

$60.00 to Fred Fisher, cleaning and painting foot Laidlaw Avenue, April, 1915.

$125.00 to Geo. A. Johnson, services, to April 18, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

PAY ROLLS.

By Commissioner Byrne.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the temporary employees at Dover and Boonton for period ending April 20, 1915, amounting in the aggregate to $287.25 as per temporary pay roll hereto annexed.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel John Milton, submitting a report on the ordinance for the relief of John T. Rowland, Jr., wherein he approves of the ordinance.

Received.

From Fred G. Ege, Secretary of the Board of Education, submitting a copy of a resolution passed by the Board of Education wherein the Board extends its thanks to the Board of Commissioners for its co-operation in the matter of acquiring the old post office property for a school site.

Received.

From Fred G. Ege, Secretary of the Board of Education, inquiring if the Board of Commissioners has an available site for the erection of a building to accommodate a class for crippled children, and if so if the Board would be willing to deed the same to the Board of Education providing the Board of Commissioners has a right to do so.

Received and referred to Mayor Fagan and Commissioner Moore for investigation and recommendation.

From Corporation Counsel, submitting a certified copy of an act to authorize cities of the first class in this State to build and construct, operate, equip, maintain or lease for the purpose of operating, etc., a railroad.

Received.

From Corporation Counsel Milton, submitting a report on Chapter 275 of the Laws of 1915, which amends the Walsh Act with reference to the distribution of powers now vested in the city.

Received.

From Corporation Attorney John Bentley, reporting that in his judgment the Board of Commissioners has no jurisdiction in the matter of the protest filed by John Brooks and others against the operation of a factory on Henderson Street.

Received and the City Clerk requested to inform the protestants.

From Corporation Attorney John Bentley, reporting upon the suit of Jersey City vs. Erie Railroad in the matter of the Thirteenth Street Viaduct, wherein he states that he has settled the matter in accordance with the instructions of the Board and forwards with his letter a check for $1,095.40.

Received and check ordered sent to City Treasurer for deposit.

From Corporation Attorney John Bentley, reporting recommending that the suit of Jersey City vs. Van Allworden be settled for the sum of $1,300.

Received.

From Corporation Counsel John Milton, reporting on the passage of Legislative Bill No. 685, and stating that in his opinion the act is not for the betterment of Jersey City, and recommending that the Board urge the Governor to veto the bill.

March, 1915.

$2.50 to New York Telephone Company, service No. 765 M. Bergen, April, 1915.

$67.32 to A. P. Smith Manufacturing Company, supplies, February, 1915.

$11.27 to Theo. Smith & Sons Co., repairs, March, 1915.

$1.92 to Sweeney & Higgins, whiskbrooms, April, 1915.

$7.35 to Sweeney & Higgins, charcoal, April, 1915.

$44.64 to The Texas Company, naphtha, etc., March, 1915.

$3.43 to The Texas Company, oil, February, 1915.

$78.60 to the Texas Company, oil, etc.,

REPORTS OF DIRECTORS.

From Director Hague, recommending that for the better protection of life and property a new fire house in the Hudson City Section of the City is imperative, and recommending that he be authorized to take some action in the matter.

Received and the Director of Public Safety and the Director of Revenue and Finance authorized to make all arrangements up to the point of buying property.

From Director Byrne, recommending that the Board adopt a resolution directing the Corporation Counsel to prepare and submit to the proper officers of this Board for their signatures a petition to the Justices of the Supreme Court, recommending that they appoint three Commissioners to examine and appraise the lands and real estate for the widening and improvement of Van Winkle Avenue, and for the widening of Porter Street.

Received.

From Commissioner Byrne, submitting specifications for the repaving of Communipaw Avenue from Morris Canal to West Side Avenue (excluding such portion as lies between the rails and for a space of 18 inches outside of outer rail), and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting specifications for the erection of retaining wall and placing back fill at side of conduit at Singac, New Jersey.

Received.

From Commissioner Byrne, recommending that the contract for the repaving of Belmont Avenue from Summit Avenue to Bergen Avenue be awarded to R. Sangiovanni, at the price named in his bid, namely 80 per

cent. of the standard, he being the lowest bidder.

Received.

From Director Byrne, reporting that he purchased the old post office property at Washington and Sussex Street for the sum of $25,000, and deposited his personal check in the sum of $500 with the auctioneer, receipt for which check is attached to his report.

Received, and referred to the Board of Education, with a request that they pass a resolution authorizing the payment of $500 from the amount set aside for the above purpose to Commissioner Byrne.

From Commissioner Byrne, reporting recommending that the petitions of John M. Hughes & Sons presented to the Board this day be granted.

Received.

From Commissioner Byrne, submitting a letter received by him from Dr. George A. Johnson, wherein Mr. Johnson requests the appointment of assistants to help him with the work of building a Sewage Disposal Plant for Jersey City, and suggests the names of two men not residents of Jersey City.

Referred to Commissioner Byrne for the purpose of investigating and trying to find some young man in Jersey City who is qualified to do this work.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

Whereas, The Legislature of this State has just enacted Chapter 275 of the Laws of 1915, which is an amendment of the 4th Section of Chapter No. 221 of the Laws of 1911, popularly known as the "Walsh Act," and

Whereas, The Corporation Counsel, by communication dated April 21, 1915, has advised this Board that the effect of the enactment of Chapter No. 275 of the Laws of 1915 is to authorize this Board to delegate the judicial power of hearing charges against any employee of the City Government to the head of the Department in which said employee is in service, and

Whereas, It is deemed desirable by this Board to discontinue the practice of having the entire Board sit upon the trials of employees of the City Government charged with offenses, for the reason that the time consumed in the conduct of said trials and hearings can be devoted to departmental affairs by the various Directors other than the Director having charge of the Department in which the accused employee is in service, and for the further reason that it has been found that the practice of having the entire Board sit upon the trial of accused employees has resulted in interference with the work of the Directors in their various departments, therefore, be it

Resolved, That from and after the passage of this resolution the Directors of the respective departments shall, whenever charges are preferred against any officer or employee of this City, conduct the trial of said employee and render judgment thereon, which judgment, upon the filing of a memorandum thereon with the City Clerk, shall become the judgment of this Board, and it is further

Resolved, However, that the maximum penalty to be fixed by any Director shall not exceed the forfeiture of 90 days' pay, and be it further

Resolved, That at each of the trials of accused employees conducted in any of the Departments of this City a member of the Law Department shall be present to advise the Commissioner or Director conducting said trial and to advise the accused employees who are not represented by counsel, of their legal rights.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Whereas, bids were received for the furnishing and delivering of masons' material to the Department of Parks and Public Property on April 15, 1915, as follows:

Washburn—Cement, 40c. per bag; ¾ cement stone, $1.75 per yard.

Hall—Cement, 36c. per bag; ¾ stone cement, $1.90 per yard.

Washburn—Gravel, $1.75 per yard; sand, $1.25 per yard.

Hall—Gravel, $1.75 per yard; sand, $1.20 per yard.

Washburn—Finishing lime, $1.85 per barrel; plaster of paris, $1.75 per barrel.

Hall—Finishing lime, no bid; plaster of paris, $1.70 per barrel.

Washburn—White sand, $1.50 per yard; Westchester lime, $1.55 per barrel.

Hall—White sand, $2.15 per yard; Westchester lime, $1.55 per barrel.

Washburn—King Windsor, $2.50 per barrel; brick, $7.50 per thousand.

Hall—King Windsor, 38c. per bag; brick, $7.50 per thousand.

Therefore be it

Resolved, That contract for furnishing ¾ stone, finishing lime, white sand and common brick be and is hereby awarded to Washburn Bros. Company, at the prices named in their bid, and the contract for cement, gravel, brown sand, and plaster of paris, Westchester lime and King Windsor be and is hereby awarded to James P. Hall at the prices named in his bid, and be it further

Resolved, That the Corporation Attorney prepare and execute the necessary contracts.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks.

By Commissioner Moore:

Resolved, That the resolution passed by this Board on the eighth day of April, 1915, changing the name of that portion of Wegman Place from Ocean Avenue to Jackson Avenue, be and the same is hereby reconsidered and rescinded.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for one (1) two passenger runabout be and is hereby awarded to the Chalmer's Detroit Company at the price named in their bid, they being the only bidder; and the Corporation Attorney be and is hereby directed to prepare and execute the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for the furnishing and delivering of about 200 bushels of lawn grass seed, according to the specifications for the same on file in the office of the City Clerk, be and is hereby awarded to Wm. Gotthard at the sum of four dollars per bushel, as per his bid, and the Corporation Attorney be instructed to prepare and execute the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the 8th day of October, 1914, application was made to this Board for the improvement of High Street, between Summit Avenue to Baldwin Avenue, in accordance with the provisions of Chapter No. 217, of the Laws of 1895, and

Whereas, On the 18th day of March, 1915, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement, and

Whereas, On the 8th day of April, 1915, this Board met and heard all parties interested in said application who appeared, and remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented, alleged or known, against the same, therefore,

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to Van Keuren Contracting Company at 89.9 per cent of standard, it being the lowest bidder for the whole work and materials, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $3,857.38.

Probable total benefits, $3,799.50.

Probable total amount on City, $0.00.

Probable total amount street repair account, $67.88.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That that portion of Wegman Place lying between Garfield Avenue and Bergen Avenue be and the same is and shall hereafter be known as Wegman Parkway.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, A bill known as Assembly Bill No. 685, has been passed by the Legislature and is now in the hands of the Governor awaiting his approval or veto; and

Whereas, It is the opinion of this Board that the enactment of the said bill into a law would be subversive of discipline in the Police Department of this and other cities; and

Whereas, It is the opinion likewise of this Board that no useful purpose will be served inasmuch as the governing body would not enforce the punishment forbidden by the said bill except in the most extraordinary cases where the good of the public service would demand it; therefore be it

Resolved, That the Board of Commissioners of Jersey City do most earnestly and sincerely urge upon his Excellency, the Governor of this State, that he shall refuse to approve of the said bill; and be it further

Resolved, That the City Clerk transmit to the Governor a certified copy of this resolution.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That contract for the furnishing and delivering of four (4) or more motorcycles in accordance with the bid, viz: $225 each, of said Jacob Pfotzer be awarded to him, and that the Corporation Attorney be and he is hereby authorized to prepare and have executed the necessary contract.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks.

By Commissioner Hague:

Introducing "An Ordinance providing for the Licensing of Pool Rooms or other places wherein Pool Tables or Billiard Tables are kept for profit."

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That special improvement certificates be drawn in favor of the following persons for the following amounts under the Provisions of Chapter No. 217, Laws of 1895, on account of the following contracts:

$1,000, Lester Fellows Company, Contract No. 2113, improvement of Terrace Avenue.

$500, Charles O'Neill, Contract No. 2132, improvement of Sackett Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, being payment on account of the following contracts:

$7,300, W. T. S. Critchfield, Contract No. 2133, repairs to ashphalt pavements not under guarantee.

$3,106.74, Montgomery & Conlon, Contract No. 2117, removal of ashes, etc.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the

repaving of Belmont Avenue, from Summit Avenue, to Bergen Avenue, be and the same is hereby awarded to R. Sangiovanni at the price named in his bid, namely; 80 per cent. of standard, he being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Whereas, The Board of Street and Water Commissioners in or about the month of March, 1907, commenced proceedings to condemn a strip of land owned by Heinrich Von Allworden and Augusta Von Allworden, his wife, on Troy Street, in Jersey City, for the purpose of constructing a sidewalk; and

Whereas, A difference has arisen as to whether or not the necessary steps in such proceeding was all taken and the law in all instances complied with; and

Whereas, Many litigations have arisen out of the matter; and

Whereas, An agreement has been reached by this Board between the said owners to dispose of the entire matter in the manner following; therefore be it

Resolved, That the sum of $1,300 be and it is hereby appropriated and ordered to be paid to the said Heinrich Von Allworden and August Von Allworden, by a warrant to be drawn to them jointly in said amount; and be it further

Resolved, That before the said warrant be delivered to the said Von Allworden, they shall execute a stipulation to be drawn by the Corporation Attorney, releasing and relinquishing all rights in and to the said land to be therein particular described; and be it further

Resolved, That the said sum of $1,300 be made up of the sum of $825 with interest theretofore appropriated for that purpose and that the balance of said sum of $1,300 be raised by temporary loan bond; and be it further

Resolved, That the Director of Revenue and Finance is hereby authorized and requested to have prepared and executed in proper form, a temporary loan bond, in a sum equal to the difference heretofore appropriated as aforesaid, with accrued interest thereon and the said sum of $1,300 to bear interest, not to exceed the rate of four per cent. a year, and the said Director of Revenue and Finance is hereby authorized and requested to sell the said temporary loan bond for the purpose aforesaid.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That the Director of Revenue and Finance be and he is hereby requested to transfer the sum of $10,220.00 from water account to interest account, due May 1st, 1915, on bonds issued:

October 17, 1906, for.....$1,220.00
May 1, 1913, for..... 3,375.00
May 1, 1913, (temporary loan bonds) 5,625.00

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Director of the Department of Revenue and Finance be and is hereby authorized and directed to transfer from Water Account to Sinking Fund Account, the sum of $125,000.00 representing payment due on temporary loan bonds issued May 1, 1913, for $250,000.00.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Moore, Hague and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Director of the Department of Streets and Public Improvements be and is hereby authorized to insert in the official news-

papers of the city the usual Water Rent Due Notice.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Moore, Hague and Mayor Fagan.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $80.00 be drawn in favor of estate of J. N. Zack, said amount representing return fee for use of water in construction of new buildings at Nos. 520, 522 and 524 Palisade Avenue; said buildings not having been constructed.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the plan and profile, presented to the Director of the Department of Streets and Public Improvements, showing proposed modification of grade in Columbia Avenue, be and is hereby referred to the Commissioners of Assessment, to report what damage (if any) would accrue to abutting property owners by reason of such change.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, This Board, at a meeting held February 4, 1915, passed a resolution accepting the offer of the Great Atlantic & Pacific Tea Company for a plot of ground on Bay Street, Jersey City, known as the Pipe Yard, in the sum of fifteen thousand dollars ($15,000.00), which resolution did agree to sell and did sell the property to the said purchaser in the sum of fifteen thousand dollars ($15,000.00); and

Whereas, There appears to be some doubt as to the technical right of the City to sell public property, not needed for public purposes, at private sale; and

Whereas, By reason of the provisions in Chapter 347 of the Laws of 1915 said doubt has been removed; therefore be it

Resolved, That the Mayor and Aldermen of Jersey City do hereby sell to the Great Atlantic & Pacific Tea Company the said property for the said sum of fifteen thousand dollars ($15,000.00) title to be passed within ten days; title to be conveyed free and clear of all encumbrances, except that the same is to be assessed for such portion of the year ending December 20, 1915, as remains unexpired at the date of passing title, on the basis of the value of the surrounding property.

Ordered placed on file in City Clerk's office for a period of two weeks.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Company to move the two-story frame building from 19 Cambridge Avenue to 148 Cambridge Avenue, across the street, in accordance with the rules and regulations of this Commission governing such matters.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to John M. Hughes' Sons Company to remove the two-story frame building from No. 79 Mallory Avenue, plot A, block 1773, to No. 179 Mallory Avenue, lot 6, block 1756, in accordance with the rules and regulations of this Commission governing such matters.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the erection of retaining wall and placing back fill at side of conduit at Singac, N. J., be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals in conformity therewith.

The roll being called the resolution was adopted by the following vote:

Yeas: Commissioners Byrne, Brensinger, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date by the Chief Engineer for the Repaving of Communipaw Avenue, from Morris Canal to West side Avenue (excluding such portion as lies between the rails and for a space of 18 inches outside of outer rail) be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the eighteenth day of March, nineteen hundred and fifteen, application was made to this Board for widening and improvement of Van Winkle Avenue, between Summit Avenue and a point 96 feet west of Porter Street; and for the widening of Porter Street between a point 215 33/100 feet north of Newark Avenue and Van Winkle Avenue and all proceedings hereunder to be taken in accordance with the provisions of Chapter 270 of the Laws of 1913; and

Whereas, On the 22nd day of April, 1915, the Director of the Department of Streets and Public Improvements, filed with the Board a survey, map and specifications of such streets, describing therein the part to be widened and improved and the lands adjoining to be taken for the purpose of widening such streets, including the courses and distances, and the various improvements and buildings through which the same will pass, and also the names of the several owners of lands proposed to be taken therefor, so far as the same can be conveniently ascertained, and showing the width of such streets, together with preliminary estimate of the amount of materials and work necessary to carry out the desired improvements; and

Whereas, Said survey map and specifications have been approved by the Mayor, as required by law;

Resolved, That the said survey, maps and specifications hereinbefore referred to, be and they are hereby adopted; and further

Resolved, That this Board having control of Streets and Highways declares that the said streets shall be widened and improved to the extent shown in said survey, maps and specification; and, be it further

Resoved, That the Corporation Counsel be and is hereby directed to prepare and submit to the proper officers of this Board, for their signatures, a petition to a Justice of the Supreme Court of this State, requesting the appointment of three Commissioners to examine and appraise the land, real estate and other property to be taken for said widening.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to Israel Levin to extend the present private sewer of Max Zbar in Gray Street, to Gray Street, in front of Block 1885½, Lots Nos. 25-28, and continuing to Vroom Street, the public sewer in Vroom Street being too high; subject to all rules and regulations of this Commission, and especially conformable to resolution passed by the Board of Street and Water Commissioners on July 3, 1900.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, Permission was heretofore granted for the construction of a 12-inch private sewer in Gray Street, Lot 29, Block 1885½, to connect with sewer in Wayne Street, the construction of which benefits certain property indicated on final assessment map for the construction of a sewer in Newkirk

Street, Baldwin Avenue, Academy Street and Wayne Street, as hereinafter described as liable for prospective benefits;

Resolved, That for the reason afore shown the assessment on Block 1885½, Lot 15, Commissioners No. 547, amount $40.00, are cited to the City Collector for collection; and further

Resolved, That the resolution heretofore adopted April 15, 1915, citing Commissioners No. 545, amount $49.75, be and is hereby reconsidered and rescinded, said charge having been made in error for certifying wrong Commissioner number.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the 8th day of April, 1912, a warrant in the sum of $1,318.84 was ordered drawn in favor of the Tax Collector of Hanover Township in full payment of taxes for year 1912 and interest from December 20, 1911, on 1,009 acres of land in said township, which warrant, however, was not delivered, for the reason that the City of Jersey City disputed the right of said township to assess upon improvements; and

Whereas, Said matter was, subsequently, adjusted to the satisfaction of both the Township of Hanover and the City of Jersey City, and a new warrant drawn for same; therefore be it

Resolved, That the City Clerk be and he is hereby authorized to cancel warrant No. 431, Book No. 142, of Water Claims amounting to $1,418.84 for taxes in Hanover Township.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the 8th day of April, 1912, a warrant in the sum of $491.79 was ordered drawn in favor of the Tax Collector of Boonton, in full payment of taxes for year 1912, and interest from December 20, 1911, on 137.50 acres of land in Boonton, which warrant, however, was not delivered for the reason that the City of Jersey City disputed the right of said Township to assess upon improvements; and

Whereas, Said matter was subsequently adjusted to the satisfaction of both Boonton and Jersey City and a new warrant ordered drawn for the same; therefore be it

Resolved, That the City Clerk be and is hereby authorized to cancel warrant No. 430, Book 142, of water claims amounting to $491.79 for taxes in Boonton.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts representing amount of refund of taxes as ordered by the Hudson County Board of Taxation:

$21.13 to F. Teinz, block No. 446, lot D. 1, and charge to 1914 taxes.

$8.45 to Mary D'Amato, block 415, lot B, Brunswick Street, charge 1914 taxes.

$52.82 to John J. Cross, 69 and 75 Newark Avenue (block 170), charge 1914 taxes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the contract for one seven passenger automobile be awarded to the Wallace Motor Car Company of Jersey City for a Cole Car for the amount of nineteen hundred and thirty-five dollars, the amount of their bid, as being most advantageous to the city, and the Corporation Attorney be directed to prepare the necessary contract.

Adopted.

Yeas: Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That Chauncey V. Bunnell be and he is hereby appointed a Constable from the Eighth Ward of Jersey City to fill the vacancy caused by the failure of William Baile to file his bond as required by law, and to serve for his unexpired term.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the Board took a recess to 2 p. m. in the Assembly chamber.

Upon reassembling at 2 p. m. the following Commissioners were present:

Present: Commissioners Hague, Moore, Brensinger, Byrne and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

Sealed proposals were called for for the repaving of Summit Avenue from Jefferson Avenue to Carlton Avenue and nine bids were received as follows:

1. Lester Fellows Co., 98 per cent. of the standard with a freeholder surety of $1,500.

2. Van Keuren Contracting Co., 86.3 per cent. of the standard with surety company bond.

3. John J. Hart, 90 per cent. of the standard with surety company bond.

4. Christopher J. Reilly, 93 per cent. of the standard with surety company bond.

5. Charles J. O'Neill, 82.9 per cent. of the standard with surety company bond.

6. Alphonso Litteri, 85.3 per cent. of the standard with a surety of freeholders.

7. Philip O'Reilly, 84½ per cent. of the standard with a surety company bond.

8. Ralph Sangiovanni, 89 per cent. of the standard with a surety company bond.

9. William J. Coughlin, 86½ per cent. of the standard with a surety company bond.

On motion of Commissioner Moore the reception of bids for the above purpose was ordered closed and the bids read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

Sealed proposals were called for, for the improvement of Chestnut Avenue, between Trenton Street and the southerly line of the P. R. R.; and also Elizabeth Street, between Waldo Avenue and Chestnut Avenue, according to the provisions of Chapter 217 of the Laws of 1895, and eight bids were received as follows:

1. Thomas F. Reilly, at 86.4 per cent of the standard.

2. John J. Hart, 90 per cent of the standard.

3. Michael J. Curley, 79 per cent of the standard.

4. Alfonso Litteri, 79.9 per cent of the standard.

5. William J. Coughlin, 92½ per cent of the standard.

6. Lester Fellows Company, 79.9 per cent of the standard.

7. Van Keuren Contracting Company, 86 per cent of the standard.

8. Philip O'Reilly, 90 per cent. of the standard.

On motion of Commissioner Byrne the reception of bids for the above purpose was ordered closed, the bids opened and read and referred to the Director of Streets and Public Improvements, for his investigation and recommendation.

Bids were called for, for repaving of Grove Street from Grand Street to the Hoboken line with granite block pavement, and six bids were received as follows:

1. Van Keuren Contracting Company, 82.3 per cent of the standard.

2. William J. Coughlin, 86.4 per cent of the standard.

3. Ralph Sangiovanni, 84 per cent of the standard.

4. Nolan & Hornung Construction Company, 92 per cent of the standard.

5. John J. Hart, 84½ per cent of the standard.

6. James J. O'Neill, 90.7 per cent of the standard.

On motion of Commissioner Byrne the reception of bids were ordered closed and the bids read and referred to the Director of Streets and Public Improvements for his investigation and recommendation.

IMPROVEMENT HEARINGS.

Hearings, according to Chapter 217, Laws of 1895, in the matter of the improvement of Gray Street, between Mercer Street and Academy Street, was called and no one appearing to protest against the confirmation of the preliminary assessment map for the said improvement and no protests in writing having been received the hearing was, on motion of Commissioner Moore, ordered closed.

Hearing, under the City Charter, on the preliminary assessment map for the opening of Carbon Place, between West Side Avenue and the westerly line of plot 2, block 1287, was called and no one appearing to protest against the confirmation of said map, and no protests having been filed in writing, the hearing was, on motion of Commissioner Byrne, ordered closed.

EXCISE HEARING.

By Commissioner Brensinger:

Resolved, That the hearing in the matter of the applications of John Tuerto to transfer restaurant license to Samuel Cohn at 205 Van Vorst Street and Samuel Cohn to transfer restaurant license from 205 Van Vorst Street to 142 Morris Street, which had been set for this day be adjourned for one week, to Thursday, April 29, 1915, at 11 a. m. in the City Clerk's office.

Carried.

Hearing in the matter of the application of Max Cohen to transfer wholesale liquor license from 378 Second Street to 100 Sip Avenue, was called and Rev. Mr. Wyett, Rev. Mr. Volmer, Rev. Mr. White, and Major Winchel, representing several of the churches and residents of the neighborhood, appeared and protested against granting the transfer on the ground that the proposed transfer would be detrimental to the property value in the neighborhood, as well as being unnecessary. That there were enough saloons and wholesale liquor houses in the neighborhood at the present time, and any more would be a detriment to the neighborhood. They also filed written protests against granting the transfer.

Judge Robert Carey appeared and spoke in favor of granting the application.

By Commissioner Brensinger:

Resolved, That Restaurant License No. 347, Max Cohen, 378 Second Street, be transferred to 100 Sip Avenue.

Adopted.

Yeas: Commissioners Byrne, Brensinger, and Mayor Fagan.

Nays: Commissioners Hague and Moore.

By Commissioner Brensinger:

Whereas, On April 29, 1915, the Jersey City Baseball Club has its opening in Jersey City, and

Whereas, The Commission is desirous of encouraging the National sport, and

Whereas, The City of Newark had endeavored to obtain the location of this Club in that City, and the Jersey City Baseball Club has not accepted their offer, but stayed in Jersey City, thus offering lovers of baseball an opportunoity of seeing the game, and

Whereas, Other neighboring municipalities, including the City of Newark, has declared a half holiday on the opening day of the ball season, and this Commission believes such a policy an excellent one, therefore be it

Resolved, That a half-holiday is declared by this Commission and all employees of the City are excused from service from 1 p. m. on April 29, excepting such as may be necessary for the protection of the public health, safety and finance in the several departments.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the application of the Dairymens Manufacturing Company for a spur on Provost Street, etc., be adjourned and continued to Thursday, April 29, 1915, at 11 a. m., in the City Clerk's office.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the nineteenth day of November, 1914, application was made to this Board for the improvement of Gray Street, from Mercer Street to Academy Street, in accordance with the provisions of Chapter 217 of the Laws of 1895, and

Whereas, On the first day of April, 1915, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement, and

Whereas, On the twenty-second day of April, 1915, this Board met and heard all parties interested in said application who appeared, and all remonstrances against the said improvement that were presented in writing; and

Whereas, No objections were presented, alleged or known, against the same; therefore,

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to Alfonso Lettieri, at 86.8 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Probable total cost, $4,138.67; probable total benefits, $3,574.35; probable total amount on City, nothing; probable amount Street Repair Account, $564.32.

Ordered placed on file in the City Clerk's office for two weeks, for the purpose of public inspection.

On motion of Commissioner Moore the Board adjourned to Monday, April 26, at 2 p. m., in the Assembly Chamber.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF APRIL 26, 1915.

Minutes of a Regular Adjourned Meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Monday, April 26, 1915, at 2 p. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

Pursuant to resolution of the Board of Commissioners directing the City Clerk to advertise for protests against the planting of shade trees on various streets and avenues in Jersey City, the City Clerk advertised the same for hearing on this date, and read a copy of said advertisement. Thereupon the City Clerk was requested to call for any one who might desire to protest against the said planting, etc., and the same having been done, and no one appearing to protest, the hearing was, on motion of Commissioner Moore, ordered closed.

Thereupon the Board adjourned, on motion of Commissioner Brensinger.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF APRIL 29, 1915.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, April 29, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From the property owners and residents in the vicinity of Montgomery, Monmouth and Varick Streets, requesting that the Board refuse to grant a license for the construction of a moving picture theatre in that vicinity; and

From Peter Bentley, requesting that no action be taken on the above petition until he can have an opportunity of being present.

Received and referred to Commissioner Hague for the purpose of arranging for a time of hearing.

From William Hughes, United States Senator, submitting a letter received by him from the War Department relative to the improvement of the Jersey City water front on the Hudson River.

Received and the City Clerk requested to thank the Senator for his attention to this matter.

From Clarence Kelsey, petitioning the Board on behalf of Samuel M. Goldberg and wife and Marie Lourie to cancel the interest on the taxes for year 1909, 1910, 1911, 1912, and 1913, on premises 335½ First Street, Jersey City.

Received and referred to Commissioner Brensinger for investigation and recommendation.

From Hudson County Retail Hardware Association, approving of action of Commissioners in giving preference to Jersey City merchants in the purchase of supplies.

Received.

From Central Railroad of New Jersey, requesting a settlement of their application for permission to construct a bridge at Philips Street.

Received and referred to Commissioners Brensinger and Byrne for the purpose of arranging a conference for the discussion of the subject matter.

OFFICERS' COMMUNICATIONS.

From the Inspector of Combustibles, recommending that a permit be granted to Detwiller & Street to make non-explosive fireworks at their plant on West Side Avenue, and setting forth therein the kind of fireworks to be manufactured and the method of manufacture.

Received and on the recommendation of Commissioner Hague the recommendations were adopted.

From the Commissioners of Assessment, reporting that they have examined the plan and profile showing the proposed modification of grade on Columbia Avenue between North Street and Secaucus Road, and in their opinion no damages will be sustained by reason of the establishment of the grade as proposed.

Received and the report concurred in.

From the City Clerk, reporting that the Commissioners of Assessment had filed with him their final assessment map for the improvement of Linden Avenue between Hudson Boulevard and Fowler Avenue, according to the provisions of Chapter 217 of the Laws of 1895.

Received.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor

of the Director, officers and employes in the Department of Revenue and Finance for salaries as such for the half month ending April 30, 1915, as per payroll hereto annexed, amounting in the aggregate to $5,536.96.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Public Safety, for salaries as such for the half month ending April 30, 1913, as per payroll hereto annexed, amounting in the aggregate to $49,171.80.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Parks and Public Property for salaries as such for the half month ending April 30, 1915, as per payroll hereto annexed, amounting in the aggregate to $7,353.87.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Public Affairs, for salaries as such for the half month ending April 30, 1915, as per payroll hereto annexed, amounting in the aggregate to $4,054.00.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Streets and Public Improvements, for salaries as such for the half month ending April 30, 1915, as per payroll hereto annexed, amounting in the aggregate to $18,432.71.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk, officers and employees in the Department of City Clerk, for salaries as such for the half month ending April 30, 1915, as per payroll hereto annexed, amounting in the aggregate to $766.70.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$11.57, L. P. Hansen, stationery, etc., as indicated February and March.

$0.15, John S. Menagh, 3 pounds pins, April 12, 1915.

$9.39, John S. Menagh Company, 2 dozen steel rakes, March, 1915.

$20.00, Daniel J. Murphy, hire of horse, cart and driver, April.

$64.00, Walter Walsh, hire of horse, cart and driver, account street planting, April 6 to 24, 1915.

$21.84, Evening Journal Association, advertising proposals account street planting of trees, April, 1915.

$58.00, James O'Connor, hire of horse, cart and driver, March 30 to April 15, 1915.

$48.00, Louis Shunk, hire of horse, wagon and driver account street work, April 13 to 26, inclusive.

$14.00, John Mulverhill, repairs to auto, April 23, 1915.

$21.00, James Casey, hire of horse, cart and driver, account street plant-

ing, April 13 to 17.

$68.00, John J. Lynch, hire of horse, cart and driver, April 1 to 26, 1915.

$30.00, James Casey, hire of horse, cart and driver, April 5 to 12, 1915.

$3.57, The Texas Company, 1 barrel of kerosene oil, December, 1914.

$184.20, James Coyle, 30 tons egg coal, delivered to Cole Street Bath, March, 1915.

$2.50, B. Frank, replacing window glass, Cole Street Bath, April, 1915.

$14.66, Hudson Concrete Construction Company, 64 steel rods account concrete floor, Coles Street Bath, April, 1915.

$8.33, Parke Nobel Lumber Company, lumber account fence repairs, Coles Street Bath, April 17, 1915.

$12.35, Parke Nobel Lumber Company, lumber account repairs as indicated, April.

$6.00, Anthony Dwyer, lettering doors of offices of Purchasing Agent and Department of Parks.

$2.54, Sweeney & Higgins, 100 feet ⅝-inch rope for repairs to dumbwaiter of Isolation Hospital, March.

$2.55, Anthony Dwyer, material account painting repairs No. 13 Fire Engine building, December, 1914.

$94.90, H. Mootz & Sons, wiring building of Second Precinct Police Station building, March, 1915.

$85.00, H. Mootz & Sons, repairs, etc., as indicated, Second Precinct Police Station building, April 3, 1915.

$5.00, Wm. J. Elliott, repairs to halyards of flag pole, Fourth Precinct Police Station building, April 16, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore, and Mayor Fagan.

Nays: None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$1.00, Lee Tire Sales Company, repairs.

$3.53, John S. Menagh Company, soft soap.

$5.50, C. J. Lutton, horse shoeing.

$5.39, L. P. Hansen, supplies.

$3.43, L. P. Hansen, supplies.

$88.75, Charles Hayes, horse shoeing.

$5.88, Underwood Company, coupon book ribbons.

$33.00, W. R. Harrison, photos of prisoners.

$9.10, Expert Auto Tire Repair Company, repairs.

$21.00, John Mullins Company, chairs, Sixth Precinct.

$21.00, John Mullins Company, chairs, Fifth Precinct.

$10.50, John Mullins Company, chairs, Second Precinct.

$12.25, Herald Company, printing.

$7.84, Union Printing Company, printing.

$0.50, Union Printing Company, record book.

$6.86, Union Printing Company, cards.

$24.26, Union Printing Company, letter heads, envelopes.

$8.82, Albert Datz Company, supplies.

$9.31, L. P. Hansen, stationery.

$3.43, F. B. Brill, supplies.

$6.59, F. B. Brill, supplies.

$34.39, Julius Frey, sponges.

$228.73, Gamewell Fire Alarm Telegraph Company, wire.

$15.14, America Oil Supply Company, motor oil.

$3.65, J. S. Menagh Company, soft soap.

$61.40, James Coyle, coal, Sixth Precinct.

$55.55, Carscallen & Cassidy, feed.

$476.46, Carscallen & Cassidy, feed.

$21.00, John Mullins Company, chairs, Third Precinct.

$75.00, Louise Siefke, rent, Jewett Avenue Stable, April.

$7.75, Wm. Piercy, auto repairs.

$4.50, Public Service Gas Company, arc, maintenance all stations.

$28.28, L. P. Hansen, stationery.

$5.59, J. W. Harrison, supplies.

$44.55, Crew Levick Company, gasoline.

$61.40, James Coyle, coal.

$61.40, James Coyle, coal.

$10.07, Joseph H. Browne, supplies.

$13.86, Hudson Observer, advertising property for motor cycles.

$15.12, Hudson Observer, advertising property for patrol wagons.

$172.52, Frank Monahan, incidentals.

$4.25, Expert Auto Tire Repair Company, repairs.

$29.40, Evening Journal Association, advertising approving liquor license.

$60.00, Smith & Kelleher, for rent of 165 Bright Street, to April 11, 1915.

$164.24, E. J. Stringer, for hay and straw, January, 1915.

$144.42, E. J. Stringer, for hay and straw, January, 1915.

$47.10, J. H. Walton, for horseshoeing, March, 1915.

$38.00, C. J. Lutton, for horseshoeing, March, 1915.

$20.50, Ernest Wallace, for horseshoeing, April, 1915.

$13.86, Hudson Observer, for advertising for proposals for gasoline tractors, March, 1915.

$3.13, Pfeiffer Hardware Company, for 6 pair of hand screws, January, 1915.

$8.00, Pfeiffer Hardware Company, for 300 feet rope and rip saw, December, 1914.

$1.88, Spindler & Derwinger, for castings, Bright Street shop, March, 1915.

$11.75, Charles P. Walker Company, for shades, House Engine 1, March, 1915.

$8.33, Interstate Chemical Company, for vitrol, April, 1915.

$4.14, Interstate Chemical Company, for vitrol, April, 1915.

$3.24, Walter J. Coleman, for supplies, Telegraph Department, March, 1915.

$7.97, Ernest A. Gibbons Company, for conduit pipe, etc., Telegraph Department, March, 1915.

$2.65, David Kelloch Company, for fuses, wire, etc., Telegraph Department, March, 1915.

$5.58, Stanley & Patterson, for brass fixtures, etc., Telegraph Department, March, 1915.

$12.90, Bell Eectric Motor Company, for one starter, Telegraph Department, March, 1915.

$9.00, M. Kuntz & Son, for supplies, Telegraph Department, March, 1915.

$2.50, Expert Auto Tire Repair Company, for repairs to Deputy Chief's auto, March, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following persons for the following amounts and purposes:

$2.00, Great Bear Spring Company, water to Mayor's office, 3-3-31.

$130.00, Estate P. H. Kilroy, burial of outdoor poor.

$130.50, John Boswuett, groceries to outdoor poor.

$27.20, Headden Coal Company, coal to outdoor poor.

$18.62, Fink Bros., printed cards, etc.

$0.70, Albert Datz Company, stamps.

$3.33, John S. Menagh Company, supplies.

$2.94, L. P. Hansen, cards.

$85.59, Borden's Condensed Milk Company, milk.

$15.00, Mrs. M. Culihan, services as milk dispenser.

$15.00, Mrs. M. Culihan, services as milk dispenser.

$7.29, A. McRoberts, car fare and supplies, January, February, March.

$26.33, G. Cramer Dry Plate Company, X-ray plates.

$51.45, Ammon & Person, butterine.

$28.45, Greenfield Dairy Company, cream, month of March.

$2.60, Borden's Condensed Milk Company, Certified Milk, March.

$1.99, Greenfield Dairy Company, milk delivered, April 1-3.

$4.85, Empire Coffee Company, rice, April.

$63.50, Ross-Royal Company, surgical supplies.

$120.54, Lewis Manufacturing Company, supplies.

$9.00, Ross-Royal Company, tongue depressors.

$239.55, Lewis Manufacturing Company, supplies.

$157.37, Hauser Baking Company, bread and rolls, 3-15-31.

$12.42, Parke-Davis Company, drugs.

$3.68, Albert Datz Company, cards, dental clinic.

$14.11, Albert Datz Company, record books.

$1.13, P. C. Ritscher, groceries.

$6.21, Jos. Sacks, dishes.

$5.88, Borden's Condensed Milk Company, buttermilk.

$21.91, Jos. Sacks, dishes.

$4.15, Sweeney & Higgins, liquid veneer.

$37.24, Haggerty Bros., supplies.

$86.73, Henry J. McDermott, ice, March.

$29.40, Hynson, Wescott & Company, Neo Salvarsan.

$39.80, Colgate & Company, soap.

$34.50, J. V. Calley, fruits and vegetables.

$33.52, The Furst Company, dry goods.

$1.08, Evening Journal Association, advertising, cook.

$0.20, Evening Journal Association, advertising, waitress.

$1.08, Evening Journal Association, cook.

$11.02, Hauser Baking Company, bread and rolls.

$15.25, William Bill, fruit and vegetables.

$1.56, McDermott Dairy Company, milk and cream.

$18.80, McDermott Dairy Company, milk and cream.

$1.56, McDermott Dairy Company, Certified Milk.

$85.31, The Furst Company, dry goods.

$36.51, William Bill, butter and eggs.

$75.62, William Bill, groceries.

$51.17, William Bill, meat.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$8.08 to Chester De Puy, hay, etc., March, 1915.

$7.11 to E. Homan Co., Speedometer, etc., April, 1915.

$7.16 to Jersey City Supply Co., supplies, April, 1915.

$323.40 to Kennedy Valve Co., supplies, March, 1915.

$75.71 to Neptune Meter Co., repair parts, March, 1915.

$2.50 to Public Service Electric Co., service, February 18 to March 29, 1915.

$10.70 to Theo. Smith & Sons Co., repairs, March, 1915.

$4.00 to Theo. Smith & Sons Co., supplies, March, 1915.

$194.04 to Water Works Equipment Co., sleeves and valves, April, 1915.

$11.27 to E. B. Dawson Co., 1 plow, April, 1915.

$12.77 to E. B. Dawson Co., supplies, April, 1915.

$45.62 to W. L. Doremus, horseshoeing, April, 1915.

$32.34 to C. H. Leonard Co., oats, etc., March and April, 1915.

$2.23 to McLoughlin & Donovan, supplies, February, 1915.

$3.47 to McLaughlin & Donovan, supplies, February, 1915.

$6.45 to O. S. Van Duyne, castings, etc., April, 1915.

$1,250.00 to J. Byers Holbrook, professional services, March 5 to April 5, 1915.

$9.55 to Borne Scrymser Co., oil, April, 1915.

$19.32 to Jos. H. Browne, axle grease, April, 1915.

$285.52 to Carscallen & Cassidy, oats, etc., April, 1915.

$4.58 to Electric Garage Co., repairs, April, 1915.

$81.10 to Electric Garage Co., supplies, April, 1915.

$9.00 to T. B. Nesbit, 1 speedometer, March, 1915.

$21.56 to The Texas Co., gasoline, etc., March, 1915.

$21.85 to The Texas Co., gasoline, etc., February, 1915.

$42.70 to J. H. Walton, horseshoeing, March, 1915.

$7.64 to J. W. Harrison, supplies, April, 1915.

$21.08 to Union Printing Co., supplies, April, 1915.

$15.54 to Evening Journal Association, advertisement proposals repaving Belmont Avenue, March 31, 1915.

$15.12 to Hudson Observer, advertisement proposals repaving Belmont Avenue, March 31, 1915.

$22.00 to Expert Auto Tire Repair Co., 1 shoe, April, 1915.

$1.50 to J. McWilliams & Sons, repairs, December, 1914.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$19.01, L. P. Hansen, binders, etc., March 22, 1915.

$51.25, J. W. Harrison, supplies, April, 1915.

$6.00, New York Blue Print Paper Co., 2 lithographs, April.

$2.61, New York Blue Print Paper Co., 1 lithograph, April.

16 cents, New York Blue Print Paper Co., 1 print, April.

$12.50, Massachusetts Bonding and Insurance Co., bond, H. J. Spellmeyer, April, 1915.

$62.50, John Haesloop, bond of M. T. Kalaher, May 4, 1915.

$3.00, Great Bear Spring Co., water, March, 1915.

$2.50, Great Bear Spring Co., water, March, 1915.

$490.00, J. F. Nagle, premium on bond of Wm. J. Dudd, April 1, 1918.

$21.00, Edward Markus, test borings, site of No. 5 School, April 15 to 28, 1915.

$21.00, William Mahan, test borings, site for No. 5 School, April 15 to 28, 1915.

$4.90, Simon Singer, supplies, April, 1915.

$7.80, Thos. J. Brogan, incidentals, March 1 to April 25 (Law Department).

75 cents, Underwood Typewriter Co., cleaning machine, March (Law).

$7.25, L. P. Hansen, supplies, March and April, 1914 (Purchasing Agents).

$1.72, Simon Singer, scrap book, April, 1915 (Purchasing Agents).

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, recommending that the contract for the improvement of Chestnut Avenue and Elizabeth Street, according to the provisions of Chapter 217 of the Laws of 1895, be awarded to Michael J. Curley at 79 per cent. of the standard, that being the lowest bid received.

Received.

From Commissioner Byrne, recommending that the contract for the repaving of Grove Street from Grand Street to Hoboken Line be awarded to Van Keuren Contracting Company at the price named in its bid, 82.3 per cent. of the standard, that being the lowest bid received.

Received.

From Commissioner Byrne, recommending that the contract for the repaving of Summit Avenue from Jefferson Avenue to Carlton Avenue, be awarded to Charles J. O'Neill, at the price named in his bid, namely 82.9 per cent. of the standard, that being the lowest bid received.

Received.

From Commissioner Byrne, recommending that the proposals received on November 12, 1914, be rejected for the reason that the specifications upon which said bids were solicited do not call for a hydrant of the size which in the judgment of the Chief Engineer they should call for.

Received.

From Commissioner Byrne, recommending payment to various contractors on account of contracts.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Byrne:

Resolved, That the following Ordinance do now pass:

An Ordinance for the relief of John T. Rowland, Jr., in laying, maintaining and operating a line of eight (8") inch pipe across Journal Square (Wilkes Street) Jersey City.

The Board of Commissioners of Jersey City do ordain:

Section 1. That John T. Rowland, Jr., be and is hereby permitted to lay, maintain and operate a line of eight (8") inch pipe across Journal Square (Wilkes Street) connecting the building of petitioner now being constructed on east side of said Wilkes Street and building of the Evening Journal Association opposite, as is shown on a sketch annexed to this application.

Section 2. This line of pipe is to be

used solely for the conveying of steam for blasting purposes for the aforesaid John T. Rowland, Jr., and shall be laid at least 3 feet 6 inches below the grade of Wilkes Street so that it shall not in any way interfere with any sewer or main at present laid by the City. The said John T. Rowland, Jr., shall also protect, repair and restore any and all municipal property that may be injured by the construction, maintenance or operation herein authorized, and shall pave and repair to the satisfaction of the Director of Streets and Public Improvements all that portion of street disturbed by operation hereunder, which said portion of street shall be considered at least 2 feet in width immediately above the pipe herein authorized to be laid.

Section 3. The City shall be empowered to at any time enter upon the street or any portion thereof, occupied by said pipe line to examine, repair, relocate, restore or install any municipal properties without recourse to the beneficiary hereunder for damage of any character by reason thereof, but nothing herein contained shall be construed as lessening any obligation imposed upon such beneficiary, by Section 2 of this ordinance.

Section 4. This ordinance being proposed for the sole relief and benefit of said John T. Rowland, Jr., shall not be assigned to or permitted to be used by any other person, company or corporation whatsoever, except by authority or subsequent resolution by this Board. Failure by the beneficiary to comply with any of the obligations or requirements expressed or implied in any section of this ordinance shall constitute sufficient reason for the revokal thereof, and the subsequent removal of the pipe without recourse to said beneficiary for damage of any character.

Section 5. For the privilege hereby granted, the said John T. Rowland, Jr., shall pay annually in advance to the City Treasurer of Jersey City, the sum of ten dollars.

Section 6. This ordinance shall be in full force and effect for a period of twenty (20) years, and no work of construction shall be begun hereunder until an acceptance thereof shall have been filed in the manner required by law, and the first annual franchise tax of ten dollars be paid by the beneficiary.

Passed.

Yeas: Commissioners Brensinger, Hague, Moore and Mayor Fagan.

Nays: Commissioner Byrne.

By Commissioner Byrne:

Resolved, That Paul A. Burke, be and he is hereby appointed Utility Man in said Department at a salary of $900.00 per year, payable semi-monthly; his name having been certified to the Director of this Department by the Non-Competitive Examining Board as fit and qualified for said position.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the Improvement of Chestnut Avenue, between Trenton Street and the southerly line of the Pennsylvania Railroad; and also Elizabeth Street, between Waldo Avenue and Chestnut Avenue, conformably to the provisions of Chapter No. 217, of the Laws of 1895, be awarded to Michael J. Curley, at the prices named in his bid, namely, 79 per cent. of standard, he being the lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, the probable total cost of said improvement, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Brensinger,

Nays: None.

By Commissioner Byrne:

Byrne, Hague, Moore and Mayor Fagan.

Resolved, That the contract for the repaving of Grove Street, from Grand Street to the Hoboken City line, be and the same is hereby awarded to the Van Keuren Contracting Company, at the price named in its bid, namely, 82.3 per cent. of standard, it being the lowest bidder, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Summit Avenue, from Jefferson Avenue to Carlton Avenue, be and the same is hereby awarded to Mr. Charles J. O'Neill, at the price named in his bid, namely, 82.9 per cent. of standard, he being the lowest bidder, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $14.00 be drawn in favor of Joseph A. Sprouls, representing return of amount paid for tapping permit at Corneilson Avenue and State Street, two 1-inch taps being made instead of a 2-inch tap.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That in accordance with report submitted by said Director of Streets and Public Improvements, this day, the proposals heretofore received at meeting held November 12, 1914, for the furnishing and delivering of fire hydrants, be and are hereby reconsidered and rejected.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That special improvement certificates be drawn in favor of the following persons for the following amounts on account of the following contracts:

$325.78, Graham Van Keuren (retained percentage), contract No. 2058, improvement of Olean Avenue from Duncan Avenue to Holy Name Cemetery.

$1,000.00, Philip O'Reilly, contract No. 2118, improvement of Rutgers Avenue from Van Nostrand Avenue to Warner Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That conformably with the provisions of an ordinance, entitled "An ordinance relating to the paving, flagging, maintaining, repairing and otherwise improving of the sidewalks and curbs in Jersey City," passed December 23, 1912, and approved January 2, 1913, amendments adopted March 21, 1914, the owners of property fronting on the streets, as per schedule filed by the Sidewalk Inspector, be and are hereby notified that the curbs and sidewalks in front of their respective properties are out of proper repair, and they are hereby directed to cause the same to be properly repaired within ten days from the date of service hereof, under penalty as prescribed in said ordinance; and further

Resolved, That this notice will, coincident with its service on the owner or agent, constitute a working permit for the making of such repairs as may be necessary, and shall have force and effect for a period of ten days thereafter, but not more than one-third of the roadway shall be utilized hereunder, and proper safeguards must be provided for the protection of

the traveling public; consisting of 915 parcels, upon the following thoroughfares:

Arlington Avenue, Armstrong Avenue, Bartholdi Avenue, Booraem Avenue, Hudson Boulevard, Belvidere Avenue, Baldwin Avenue, Bramhall Avenue, Bleecker Street, Barrow Street, Bergen Avenue, Beacon Avenue, Bentley Avenue, Boyd Avenue, Brunswick Street, Broadway, Clark Avenue, Clark Avenue, Clerk Street, Claremont Avenue, Condict Street, Carteret Avenue, Clendenny Avenue, Clinton Avenue, Cook Street, Cottage Street, Colden Street, Coles Street, Chestnut Avenue, Duncan Avenue, Delaware Avenue, Dey Street, Ege Avenue, Elizabeth Street, First Street, Ferris Street, Freeman Street, Fulton Avenue, Fairmount Avenue, Germania Avenue, Grand Street, Giles Avenue, Garfield Avenue, Halladay Street, Harrison Street, Henry Street, Hopkins Avenue, Herbert Place, Hoboken Avenue, Jackson Avenue, Jersey Avenue, Jefferson Avenue, Kensington Avenue, Linden Avenue, Lexington Avenue, Laidlaw Avenue, Mercer Street, Monmouth Street, Montgomery Street, Mallory Avenue, Marion Place, Morton Place, Magnolia Avenue, Manhattan Avenue, Montrose Avenue, Newark Avenue, Nunda Avenue, Oakland Avenue, Orient Avenue, Ocean Avenue, Olean Avenue, Palisade Avenue, Paterson Street, Plainfield Avenue, Randolph Avenue, Railroad Avenue, Roosevelt Avenue, Siedler Street, St. Paul's Avenue, Skillman Avenue, Sherman Place, Tonnele Avenue, Varick Street, Virginia Avenue, Van Winkle Avenue, Winfield Avenue, Wayne Street, Wales Avenue, Wright Avenue, Wallace Avenue, Woodlawn Avenue, West Side Avenue, Williams Street, York Street, Seventeenth Street, Danforth Avenue, Madison Avenue and Neptune Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That four warrants be ordered drawn on the City Treasurer in favor of Frederick Rider, County Collector, in the sum of $25,000 each, and in the aggregate amounting to $100.000.00 on account of taxes due the county for the fiscal year 1914-15.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the specifications filed with the Board of Commissioners on February 4, 1915, for furnishing and delivering general supplies, be and the same are hereby reconsidered and rescinded.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the specifications filed on this date for the furnishing and delivering of general supplies to Jersey City, be and the same are hereby adopted and the City Clerk requested to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Introducing "An ordinance for the relief of the Jersey City Galvanizing Company in laying, maintaining and operating 2 lines 2½" pipe across Bay Street, Jersey City."

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Fagan:

Resolved, That upon the recommendation of the Director of Public Affairs the bids heretofore received by the Board by sealed proposals for the furnishing and delivering to the Jersey City Main Hospital and to the Jersey City Isolation Hospital of gen-

eral supplies be and the same are hereby awarded to the various bidders as shown to be the lowest bidders by the report of the Director of Public Affairs received this day, with the exception of such items to the number of about seventeen, that represent the bids of Jersey City merchants on various small articles, upon which they are slightly higher than out-of-town bidders, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contracts.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrant be drawn on the City Treasurer in favor of the Crescent Automobile Company for $3,000.00, being payment for one Police Patrol Automobile as per contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That the contract for the furnishing and delivering of coal to the Municipal Buildings of Jersey City be and it is hereby awarded to James Coyle at the prices named in his bid, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Moore, Brensinger, Hague, Byrne and Mayor Fagan.

By Commissioner Byrne:

Resolved, That the application of the Dairymen's Manufacturing Company for a spur on Provost Street, etc., be adjourned and continued to Thursday, May 6, 1915, at 2 p. m. in the Assembly Chamber.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, being payment on account of the following contracts:

$42.00, Fagan Iron Works, contract No. 2049, furnishing and delivering special castings.

$61.19, Fagan Iron Works, contract No. 2127, furnishing and delivering water gate boxes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That upon the recommendation of James M. Connolly, Inspector of Combustibles, and the approval thereof by the Director of Public Safety, a permit be granted by said Inspector of Combustibles to Messrs. Detwiller & Street to make non-explosive fireworks at their plant on West Side Avenue, consisting of Roman candles, skyrockets, pinwheels, mines, serpents and sparklers; that they be permitted to keep not more than six hundred and fifty (650) pounds of black powder at any one time, to be stored in five (5) separate magazines, well separated and distant from any surrounding building; that no bombs, salutes, firecrackers or other explosive fireworks be permitted to be manufactured at this point, the magazines for the storage of the black powder to be erected in accordance with instructions from the Inspector of Combustibles; that not more than twenty-five (25) pounds shall be mixed at any one time for use in the manufacture of the above mentioned fireworks and that the same be mixed in the open air; further

Resolved, That this permit is granted under the rules and regulations of the Board of Commissioners governing such matters, and shall be revokable at the pleasure of the Board.

Adopted.

Yeas: Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the Board took a recess to 2 p. m. in the Assembly Chamber.

Upon reassembling at 2 p. m. in the Assembly Chamber, City Hall, Jersey City, the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

The City Clerk called for bids for the repaving of Clinton Avenue with wood block pavement from the present wood block at Madison Avenue to the east block line of Crescent Avenue, and four bids and samples with each were received as follows:

1. R. Sangiovanni, 87 per cent. of the standard.

2. Van Keuren Contracting Co., 91.6 per cent. of the standard.

3. James H. O'Neill, 94.3 per cent. of the standard.

4. Barber Asphalt Paving Co., 114 per cent. of the standard.

On motion of Commissioner Byrne the reception of bids for the above purpose was ordered closed, the bids opened and the same referred to the Director of Streets and Public Improvements for investigation and recommendation.

Bids were thereupon called for, for the repaving of Tuers Avenue from Mercer Street to a point 250 feet north thereof with asphalt block pavement, and four bids and samples with each were received as follows:

1. R. Sangiovanni, 85½ per cent. of the standard.

2. Hastings Pavement Co., 100 per cent. of the standard.

3. Barber Asphalt Paving Co., 104 per cent. of the standard.

4. Van Keuren Contracting Co., 91.9 per cent. of the standard.

On motion of Commissioner Byrne the reception of bids for the above purpose was ordered closed, the bids opened and then referred to the Director of Streets and Public Improvements for investigation and recommendation.

FRANCHISE HEARING.

The City Clerk then called for any one who might desire to protest against the application of Samuel H. McKnight to run two five-inch cast iron pipes underground from the northeast corner of Oakland and Laidlaw Avenues to the northwest corner of Laidlaw Avenue and Central Avenue, a hearing on objections having been advertised for this time and place, and no person appearing to protest the hearing was, on motion of Commissioner Moore, ordered closed.

PETITIONS AND COMMUNICATIONS.

From the Great Atlantic and Pacific Tea Company, requesting permission to construct an additional spur track on Provost Street, Jersey City, and submitting a blue print therewith.

Received and the City Clerk requested to send a copy of the petition and of the blue print to each Commissioner.

From Bartley Coyle, patrolman First Precinct, requesting that he be retired for disability.

Received and referred to Commissioner Hague.

OFFICERS' COMMUNICATIONS.

From General Purchasing Agent, reporting that he sent out proposals for the supply of twelve hydrants for use in the Department of Streets and Public Improvement, and submitting therewith a copy of letter from Commissioner Byrne wherein the Commissioner recommends that the award be made to A. P. Smith Manufacturing Company.

Received and on the recommendation of the Director of Streets and Public Improvements the Purchasing Agent was authorized to purchase the pumps from the A. P. Smith Manufacturing Company, at $26 each.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

Whereas, Patrolman Bartley Coyle has made application to be retired for disability, and

Whereas, He is under the law qualified to be retired for disability, having been appointed November 10, 1899, therefore be it

Resolved, That Doctors Nevin, Hoffman and Everitt be appointed a Board of Medical Examiners to examine said Bartley Coyle as to his physical fitness to remain in active service.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Introducing "An ordinance granting permission to Samuel H. McKnight to run two five-inch cast-iron pipes underground from the northeast corner of Laidlaw and Oakland Avenues to the northwest corner of Laidlaw and Central Avenues."

Received and ordered placed on file in the City Clerk's office for a period of at least two weeks for the purpose of public inspection.

On motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

Minutes of Meetings

of

Board of Commissioners

May, 1915

MEETING OF MAY 6, 1915.

Minutes of a Regular Meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, May 6, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Miss Rebie McCue, notifying the Board that she was injured April 28, 1915, by tripping over the sidewalk at Bramhall and Madison Avenues, and requesting that the city reimburse her.

Received and referred to the Law Department for investigation and opinion.

From Charles H. Folwell, secretary of the N. J. Water Supply Commission, notifying the Board of a public hearing to be held in Newark on the application of the City of Newark for permission to acquire additional water supply from the Wanaque district, which hearing is to be held May 25, 1915, at 10:30 a. m. in the City Hall, Newark, N. J.

Received and referred to Commissioner Byrne.

From John A. Hatfield and George H. Borkland, owners of property on Communipaw Avenue, between Oliver Street and Moore Street, protesting against the granting of a franchise to the Central Railroad Company to build a bridge across Phillip Street.

Received and referred to Commissioners Brensinger and Byrne.

From John J. McQuillen, secretary of the Building Trades Alliance, requesting a hearing before the Board.

Received, and Thursday, May 13, 1915, at 2 p. m., in the Assembly Chamber, set for a hearing.

From I. Leichter, 261 Hancock Avenue, requesting payment for services rendered by him as German interpreter in the First Criminal Court from March 24 to April 2, 1915.

Received and referred to Commissioner Hague for investigation and recommendation.

From C. A. Hennion, Commissioner of State and Foreign Organizations, Panama-Pacific International Exposition, requesting that the Board appoint a day for Jersey City Day at the exposition.

Received.

From the Permanent Committee on Comprehensive Plans of the City of Philadelphia, requesting data as to the various public halls in Jersey City.

Received.

From the Mayor of Philadelphia, stating that the Utilities Bureau which was created at the conference of Mayors has found it necessary to call for public subscriptions to finance the movement, and requesting that the City bear its portion of the cost.

Received, and referred to the Mayor.

Mr. Britten appeared and made a verbal application for a hearing in the matter of opening the moving picture shows in Jersey City on Sunday.

Received, and referred to the Corporation Counsel for an opinion as to whether or not the Board could legally authorize Sunday performances.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$10.88, to F. B. Brill, wrenches and waste, April, 1915.

$17.64, to Arthur T. Bruce, 1 Goodyear Shoe, April, 1915.

$5.88, to J. E. Carlock, wood, April, 1915.

$27.20, to Chester De Puy, oats and hay, April, 1915.

$14.85, to Expert Auto Tire Repair Company, repairs, April, 1915.

$6.85, to Patrick Finnerty, car fares, April, 1915.

$7.70, to Julius Frey, repairs to harness, April, 1915.

$13.17, to Jersey City Supply Company, supplies, April, 1915.

$41.36, to Lexington Auto Tire Company, supplies, April, 1915.

$15.67, to John S. Menagh Company, supplies, April, 1915.

$1.60, to Nathan & Company, batteries, April, 1915.

$1.00, to Nathan & Company, batteries, March, 1915.

$5.04, to National Meter Company, repair parts, April, 1915.

$78.00, to National Meter Company, repair parts, April, 1915.

$23,52, to Neptune Meter Company, repair parts, April, 1915.

$25.43, to Henry Ortlieb, Jr., repairs to harness, April, 1915.

$5.30, to Edward B. See, expenses, April, 1915.

$10.34, to Whipple Hardware Company, supplies, April, 1915.

$1.67, to C. C. Hager Company, pads and ink, April, 1915.

$13.65, to L. P. Hansen, supplies, April, 1915.

$11.27, to Union Printing Company, record book, April, 1915.

$19.11, to Union Printing Company, cards, April, 1915.

$7.89, to Dr. George E. McLaughlin, expenses, April, 1915.

$74.15, to Antonio Raffolo, reconstructing gutter Singac, N. J., April, 1915.

$22.30 to C. A. Van Keuren, expenses, January to April, 1915.

$13.25 to John Boyd, car fares, April, 1915.

$7.00 to Frank Barker, car fares, April, 1915.

$2.70 to Frank McDermott, telephones, April, 1915.

$125.00 to Dr. George A. Johnson, professional services to May 3, 1915.

$16.00 to Crescent Auto Company, repairs, April, 1915.

80 cents to Keuffel & Esser Co., erasing fluid, April, 1915.

$7.06 to Keuffel & Esser Co., paper, April, 1915.

$17.00 to New York Telephone Company, service No. 3 Bergen, to June 30, 1915.

$311.92 to Carscallen & Cassidy, oats, etc., April, 1915.

$316.08 to Carscallen & Cassidy, oats, etc., April, 1915.

$1,120.00 to Cyrus Rheims Company, 4 horses, April, 1915.

$19.60 to James Sweeney, horseshoeing, March, 1915.

$1.37 to L. P. Hansen, stamp pads, April, 1915.

$32.34 to Union Printing Company, payrolls, April, 1915.

$12.00 to Union Printing Company, envelopes, April, 1915.

$28.91 to W. T. S. Crichfield, repairs to pavement, April, 1915.

$34.80 to W. T. S. Crichfield, repairs to pavement, April, 1915.

$96.00 to Montgomery & Conlon, team hire, March 26 to April 3, 1915.

$18.06 to Evening Journal Association, advertising proposals for improvement Chestnut Avenue, April 5, 1915.

$16.38 to Hudson Observer, advertising proposals improvement Chestnut Avenue, April 5, 1915.

$8.00 to Frederick Pryor, testing paving blocks, April, 1915.

$2.10 to Jerry Kelleher, car fares, April, 1915.

$21.86 to John S. Menagh Company, supplies, April, 1915.

$15.96 to Evening Journal Association, proposals repaving Clinton Avenue, April 14, 1915.

$15.54 to Hudson Observer, advertising proposals repaving Clinton Avenue, April 14, 1915.

$15.54 to Evening Journal Association, advertising proposals repaving Grove Street, April 5, 1915.

$15.54 to Hudson Observer, advertising proposals repaving Grove street, April 5, 1915.

$15.12 to Evening Journal Association, advertising proposals repaving Summit Avenue, April 5, 1915.

$15.12 to Hudson Observer, advertising proposals repaving Summit Avenue, April 5, 1915.

$52.92 to Evening Journal Association, advertising petition to condemn land Summit Avenue, April 4, 1915.

$51.24 to Hudson Observer, advertising petition to condemn land Summit Avenue, April 4, 1915.

$15.12 to Hudson Observer, advertising proposals repaving Tuers Avenue, April 14, 1915.

$15.54 to Evening Journal Association, advertising proposals repaving Tuers Avenue, April 14, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named parties, for the following amounts, for the purposes as hereinafter set forth:—

$178.06, James Coyle, for coal, April, 1915, contract.

$245.60, James Coyle, for coal, April, 1915, contract.

$28.67, Whipple Hardware Company, for bicarbonate soda, Engine 6, April, 1915.

$249.87, Carscallen & Cassiday, for oats, hay, etc., April, 1915, contract.

$247.79, Carscallen & Cassiday, for hay, straw, etc., April, 1915, contract.

$171.31, Carscallen & Cassiday, for hay, straw, etc., April, 1915, contract.

$73.25, James Coleman, for horseshoeing, April, 1915.

$61.51, James Wilson, for horseshoeing, April, 1915.

$29.85, John Brennan, for horseshoeing, April, 1915.

$272.00, Cyrus Rheims Company, one brown horse, Fire Department.

$375.00, S. P. C. C., juvenile delinquents, March to May, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Commissioner Moore:

Resolved, That warrants be ordered drawn in payment of the following claims:

$4.90, Albert Datz Company, cards and envelopes, April, 1915.

65 cents, Whipple Hardware Company, material account, flower pot pedestals, March, 1915.

$72.00, Daniel J. Murphy, hire of horse, cart and driver, April 7 to 30, 1915.

$48.00, James O'Connor, hire of horse, cart and driver, April 15 to May 1, 1915.

$83.01, Lexington Auto Tire Company, material and repairs, March and April, 1915.

$21.42, Hudson Observer, hearing account, shade tree street planting, April, 1915.

$48.00, Patrick Monahan, hire of horse, wagon and driver, account street work, April 21 to May 4, 1915.

$5.92, Whipple Hardware Company, material, account street planting, etc., March, 1915.

$44.00, James Casey, hire of horse, cart and driver, April 19 to May 1, 1915.

$90.00, James N. Braden, rental of No. 233 Union Street, used Shade Tree Bureau repair shop, December, 1914, to June 1, 1915.

$66.00, George Hall, hire of team,

dumper and driver, Montgomery Park, April 16 to 29, 1915.

$340.00, Whipple Hardware Company, one "Boss Concrete Mixer" with equipment complete, March, 1915.

$24.11, Whipple Hardware Company, material, account concrete work, April, 1915.

$56.00, George W. Greene, hire of horse, cart and driver, April 14 to 30, 1915.

$48.00, Edward Cahill, hire of horse, cart and driver, April 21 to May 4, 1915.

$1.47, Whipple Hardware Company, material, Bayside Park, March.

$1.18, Whipple Hardware Company, one-half dozen galvanized pails, April.

50 cents, Whipple Hardware Company, padlock, keys, etc., Mary Benson Park, April.

$2.45, Whipple Hardware Company, 25 feet three-quarter inch garden hose with couplings, etc., Hamilton Park, April.

$36.00, Thomas F. Reilly, hire of team, wagon and driver, April 20 to 26, 1915.

$11.76, Cudahy Packing Company, one barrel soap polish, 14th street bath, April, 1915.

$23.52, Colgate & Co., 5 boxes soap, 14th Street bath, April, 1915.

98 cents, Whipple Hardware Company, one coal scoop, 14th Street bath, April 26, 1915.

$2.25, John S. Menagh Company, material, account repairs as indicated, Coles Street bath, April, 1915.

$253.80, James Coyle, 60 tons pea coal, City Hall Building, April, 1915.

$12.50, Western Union Telegraph Company, rental of clocks, City Hall Building, April, 1915.

$50.00, Thomas F. Finnerty, ice supplies, City Hall Building, April, 1915.

$30.00, Joseph M. Kelly, cleaning windows of City Hall Building, April, 1915.

$2.52, Whipple Hardware Company, material, account repairs as indicated, boiler room, City Hall Building, April, 1915.

$16.20, J. M. Pentland Company, repairs to break in waste pipe, City Hospital Building, March.

$20.62, F. O'Hara, finishing cement work, City Hospital Building, April, 1915.

$3.68, Whipple Hardware Company, material, account painting screens, City Hospital Building, April, 1915.

$1.47, Whipple Hardware Company, material as indicated, account repairs City Hospital Building, April, 1915.

$40.80, J. M. Pentland Company, connecting waste and water lines dental clinic of City Hospital, March, 1915.

90 cents, Whipple Hardware Company, material, accounting painting roof, April, 1915.

$24.00, Thomas Kelly, furnishing and installing two skylights Isolation Hospital Building, January, 1915.

$11.00, J. E. Steffens, painting sign, poormaster's office, April, 1915.

$11.60, J. M. Pentland Company, plumbing repairs as indicated, No. 7 Fire Truck Building, March, 1915.

$1.85, B. Frank, replacing window glass, No. 1 Fire Truck Building, April, 1915.

$3.92, Parke Nobel Lumber Co., lumber, account stall repairs, No. 5 First Engine Building, April, 1915.

$18.13, Whipple Hardware Company, material, account painting roofs of various fire buildings, April, 1915.

$1.23, Parke Nobel Lumber Company, lumber, account floor repairs of Second Precinct Police Station Building, April, 1915.

$19.00, H. Mootz & Sons, wiring fixtures of Second Precinct Police Station Building, March, 1915.

$6.75, George C. Lavery Company (Inc.), lumber, account repairs as indicated, Second Precinct Police Station Building, March, 1915.

$8.46, Whipple Hardware Company, material, account repairs as indicated, Second Precinct Police Station Building, April 28, 1915.

$25.48, Whipple Hardware Company, material, account repairs as indicated, Second Precinct Police Station Building, April, 1915.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$2.00, Burroughs Adding Machine Company, attention to machine, October 13, 1914.

$28.91, Albert Datz Company, supplies, April 14, 1915.

$9.00, Albert Datz Company, ruled sheets, April 24, 1915.

$9.13, Literary Bureau, supplies, April, 1915.

$23.03, Literary Bureau, cards and case, March 10, 1915.

$52.08, Art Metal Construction Company, 1 case, December 11, 1914.

$20.98, L. P. Hansen, supplies, February and March, 1915.

$22.54, Union Printing Company, supplies, April (Purchasing Agent).

$11.76, Union Printing Company, loose leaf sheets, April (Purchasing Agent).

$1.50, Great Bear Spring Company, water, March (Law Department).

$250.85, John Milton, expenses at Legislature, March and April.

$5.00, Frank Shepard Company, one year subscription, New Jersey Cumulative Supp., April, 1915 (Law Department).

$24.75, Union Printing Company, supplies, April (City Clerk).

$15.54, Hudson Observer, advertising proposals, hay, grain, etc., April 27, 1915 (City Clerk).

$3.90, Hudson Observer, advertising notice hearing application S. H. McKnight, April 15, 1915 (City Clerk).

$7.60, Hudson Observer, advertising ordinance, Great Atlantic and Pacific Tea Company, April 3, 1915 (City Clerk).

$8.10, Evening Journal Association, advertising ordinance John T. Rowland, Jr., April 28, 1915 (City Clerk).

$10.00, E. A. Vreeland, notice and posting J. T. Rowland, Jr., ordinance, March 17, 1915 (City Clerk).

$16.80, Evening Journal Association, advertising notice hearing application S. H. McKnight, April 15 (City Clerk).

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$5.00, A. Walter & Sons, repairing clock. (Mayor's office).

$165.00, D. Jachtman, groceries to outdoor poor.

$207.00, A. McDonough, groceries to outdoor poor.

$69.75, Mrs. J. H. Spellmeyer, groceries to outdoor poor.

$10.87, Albert Datz Company, cards.

90 cents, L. P. Hansen, supplies.

$5.88, Union Printing Company, print-

$9.80, Union Printing Company, milk

ing cards.

store cards.

$14.70, Union Printing Company, printing complaints.

$16.17, Union Printing Company, cards.

$20.58, Union Printing Company, book for milk analysis.

$19.00, Globe Wernicke Company, 1 cabinet.

$9.11, United States Card Index Company, index cards.

$7.35, Albert Datz Company, circulars.

$78.72, McDermott Dairy Company, milk delivered to milk station.

$71.70, McDermott Dairy Company, milk delivered to milk station.

$78.78, McDermott Dairy Company, milk delivered to milk station.

$255.39, H. M. Alexander Company, antitoxin.

$60.00, Dr. Harvey E. Taylor, services as attending physician, Coles Street.

$19.50, Cleveland Dental Manufacturing Company, supplies to dental clinic.

$3.00, Great Bear Spring Company, water supplies to Health Bureau.

$100.00, M. W. O'Gorman, M. D., services at milk station.

$53.70, Hudson Observer, advertising milk ordinance.

$3.40, Hudson Observer, advertising ice ordinance.

$5.35, Agnes M. Douglas, car fare, month of April.

$236.50, Hudson County S. P. C. A., one-half dog license fees (April).

$20.00, Mrs. L. Emma Stringham, services as temporary assistant to Miss Grish.

$5.50, Kny-Scheerer Company, syringe.

$18.95, M. Harrison, petty cash, cash, April.

$6.62, J. H. Browne, mops.

$11.03, Louis C. DeWitt, groceries, etc.

$20.00, John Mullins & Son, 1 rug.

$7.18, Archibald & Gallagher, groceries.

$3.43, L. P. Hansen, waste baskets, etc.

$1.04, F. B. Brill, clothesline.

$10.98, Frank S. Betz Company, supplies.

$2.45, Archibald & Gallagher, groceries.

$7.47, W. D. Murphy, fish.

$9.56, Lexington Auto Tire Company, chains.

$125.84, W. D. Murphy, fish.

$12.00, James Coyle, soft coal.

$634.50, James Coyle, pea coal.

$159.64, James Coyle, egg and stove coal.

$147.00, E. Machlett & Son, tubes.

$148.38, August Hauser Baking Company, bread and rolls, April 1-15.

$72.44, John Mullins Sons, rugs.

$136.71, oJhn Mullins Sons, rugs.

$25.00, John Mullins Sons, furniture.

$25.00, John Mullins Sons, chairs.

$55.56, Archibald & Gallagher, groceries.

$44.76, Archibald & Gallagher, groceries.

$72.95, Archibald & Gallagher, groceries.

$31.68, Archibald & Gallagher, groceries.

$55.96, Archibald & Gallagher, groceries.

$28.50, James Greene, supplies.

$29.48, Valvoline Oil Company, oil.

$43.61, J. V. Calley, fruit and vegetables.

$10.50, Newman Home and Mission, wood.

$11.03, Henry J. McDermott, ice.

$61.40, James Coyle, coal.

$9.50, Edward J. Barcheler, supplies.

$34.30, Edward J. Barcheler, stationery and printing.

$49.39, Crew Levick Company, gasoline.

$101.41, Archibald & Gallagher, butter and eggs.

$172.19, Frank S. Betz Company, dental supplies.

$14.70, Bernstein & Co., interne's suits.

$1,053.00, J. W. Hughes Company, X-ray supplies.

$20.58, Albert Datz Company, cards.

$12.25, Union Printing Company, books.

$28.91, Union Printing Company, cards.

$15.00, Mrs. M. Culihan, services as milk dispenser.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays—None.

PAY ROLLS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the employes at the Boonton and Dover works of the Department of Streets and Public Improvements, being for temporary salaries up to and ending May 4, 1915, as per temporary pay roll hereto annexed, amounting in the aggregate to $262.03.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

OFFICERS' COMMUNICATIONS.

From the Building Inspector, submitting his report for the month of April, 1915.

Received.

From the City Clerk, reporting the Director of Public Safety had filed with him memorandum of judgment in the matter of the trials of delinquent policemen which were held on April 28 and 30.

Received and approved.

From John Milton, Corporation

Counsel, advising the Board that it has the right to reconsider the acceptance of the resignation of Patrolman Robert Sidney.

Received.

Corporation Counsel Milton, at this time (verbally) notified the Board that J. Beyers Holbrook, Consulting Engineer, with whom the city has entered into a contract for the construction of an additional pipe line from Brookdale to high service station at Summit Avenue, was present and desired to take up with the Board the question of amending the resolution which was introduced on March 4, 1915.

On motion of Commissioner Byrne, the matter was referred to the Director of Streets and Public Improvements to arrange for a conference of the whole board.

REPORTS OF DIRECTORS.

From Commissioner Frank Hague, submitting a report with regard to the speech made by Frank Monahan, Chief of the Police Department, at a certain dinner given in New York on Saturday, May 1, 1915, and recommending that charges be prepared and served on the Chief and he be summoned before the entire Board to answer to violations of the rules of the Police Department.

Received, and on a roll call the recommendations of Commissioner Hague were adopted, and the Corporation Counsel directed to prepare charges, and that on the recommendation of Commissioner Hague the Board set Monday, May 17, 1915, at 10 A. M., in the Assembly Chamber, as a time and place for said trial.

From Commissioner Byrne, submitting a report on the application of Peter Bentley, attorney for Ottillie R. Moran, for automobile hire.

Received, and on the recommendation of Commissioner Byrne the bill was ordered to be not paid.

From Commissioner Byrne, reporting on the letter received by the Board from Patrick Gallagher, and submitting a report of Mr. Patrick McGrath, Sr., Assistant Superintendent Street Cleaning Department, with reference thereto.

Received.

From Commissioner Byrne, recommending that the contract for the repaving of Tuers Avenue be awarded to R. Sangiovanni at 85½ per cent of the standard, that being the lowest bid received.

Received.

From Commissioner Byrne, recommending that the contract for repaving Clinton Avenue be awarded to R. Sangiovanni, at the price named in his bid, 87 per cent of the standard, that being the lowest bid received.

Received.

From Commissioner Hague, recommending that Thursday, May 13, at 2 p. m., in the Assembly Chamber, City Hall, be set as a time and place for hearing all parties interested in the application for moving picture theatre on Montgomery Street, between Varick and Monmouth Streets.

Received, and the recommendations adopted.

From Mayor Fagan, submitting a report on the protest filed with the Board against the stable at 201 Cator Avenue, and attaching thereto report of Dr. Edsall and opinion of Corporation Attorney Bentley, which states that the Board has no power in the matter.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Moore:

Whereas, Bids were received for the furnishing and delivering of masons' materials to Department of Parks and Public Property on April 15, 1915; and

Whereas, The Bids received were as follows:

WASHBURN.

Cement	$ .40 per bag
¾-inch stone	1.75 per yd.
Gravel	1.75 per yd.
Sand	1.25 per yd.
Finishing lime	1.85 per yd.
Plaster of Paris	1.75 per bbl.
White Sand	1.50 per yd.
Westchester lime	1.55 per bbl.
King Windsor	2.50 per bag
Brick	7.50 per M

HALL.

Cement	$ .36 per bag
¾-inch stone	1.90 per yd.
Gravel	1.75 per yd.
Sand	1.20 per yd.
Finishing lime, no bid.	
Plaster of Paris	1.70 per bbl.
White sand	2.15 per yd.
Westchester lime	1.55 per bbl.
King Windsor	.38 per bag
Brick	7.50 per M.

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Therefore, be it Resolved, That contract for furnishing ¾-inch stone, finishing lime, white sand and common brick be and is hereby awarded to Washburn Brothers Company, at the prices named in their bid, and the contract for cement, gravel, brown sand, plaster of paris, Westchester lime and King Windsor be and is hereby awarded to James P. Hall at the prices named in his bid, and that the Corporation Attorney prepare and execute the necessary contracts.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hartung Brothers for the sum of $1,978.75 on account of Contract No. 43A. for the furnishing and delivering of nursery stock.

Adopted.

Yeas:—Commissioners Moore, Byrne, Brensinger, Hague and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Whipple Hardware Company for the sum of $140.00 in payment of 5 rolls (1,000 ft.) of 36-inch wire fabric fencing, delivered to Riverview Park, Contract No. 47A.

Adopted.

Yeas:—Commissioners Moore, Byrne, Brensinger, Hague and Mayor Fagan.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the New York Stable Manure Company for the sum of $304.70 for the furnishing and delivering of 10 tons well rotted horse manure (dried and ground) in accordance with Contract No. 45A.

Adopted.

Yeas:—Commissioners Moore, Byrne, Hague, Brensinger and Mayor Fagan.

Nays:—None.

By Commissioner Brensinger:

Whereas, On March 19, 1913, the trustees of the Church Congregational Aquedath Sholem purchased property known as Block 1955, Lot 14A, Oxford Avenue, and Lots B and C, Bergen Avenue, upon which were assessed taxes for the years 1913 and 1914, as follows:

Lots.	Year 1913.	Year 1914.
B	$19.64	$24.30
C	19.64	24.30
14A	21.23	21.13

And Whereas, The same trustees bought on July 1, 1913, property known as Block 1955, Plot A1, Bergen Avenue, which was assessed for the year 1914, taxes amounting to $26.36, and

Whereas, Under date of April 9, 1915, Corporation Counsel John Milton advised that property purchased prior to May, 1913, would be exempt from taxation for that year, and that property purchased July 1, 1913, would be exempt from 1914 taxes; therefore be

Resolved, That the taxes assessed as above be cancelled and the City Collector is hereby authorized to cancel the same, charging 1913 taxes with $60.51 and 1914 taxes with $95.09.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the contract for two auto patrols be and the same is hereby awarded to the Crescent Automobile Company at the price named in its bid and the Corporation Attorney is hereby directed to prepare and have

executed the necessary contract.

Received and ordered placed on file for a period of at least two weeks.

By Commissioner Hague:

Resolved, That licenses to peddle goods, wares or merchandise in Jersey City issued by the Mayor and City Clerk under the corporate seal of the city to Samuel Leviton, Louis Pandolfi, William H. Rowe, Jr., William Cassirer, Thomas J. West, Charles Eagle, Joseph Bernere, Guiseppi Guzze, Michile Spina, George Yianakos, Edward Friedman, William McNeill, John Blaisins, Joseph Link, G. W. Rommel.

Adopted.

Yeas: Commissioners Brensinger, Hague, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the findings as shown on report of the Water Assessor for month of April, 1915, presented to this Commission at its meeting held this day, be and are hereby confirmed, and the said officer be and he is hereby authorized to make such changes on his books:

Additions to reg. water, $373.65.

Cancellation to reg. water, $145.40.

Cancellation to metered water, $451.20.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on account of the following contracts:

$3,106.74, Montgomery & Conlon, Contract No. 2117, removal of ashes, etc.

$6,500, W. T. S. Critchfield, Contract No. 2133, asphalt repairs.

$22.77, Fagan Iron Works, Contract No. 2127, furnishing water gate boxes.

$248.59, Robert J. McCarthy, Contract No. 2089, concrete walks res. No. 2 and No. 3.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Tuers Avenue, from Mercer Street to a point 250 feet north thereof, with asphalt pavement, be and the same is hereby awarded to R. Sangiovanni, at the price named in his bid, namely: 85½ per cent. of Standard, he being the lowest bidder, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file for a period of at least two weeks.

By Commissioner Byrne:

Resolved, That special improvement certificates be drawn on account of the following contracts:

$500.00, Van Keuren Contracting Company, Contract No. 2125, improvement of Randolph Avenue.

$694.98, Van Keuren Contracting Company, Contract No. 2098, improvement of Washburn Street.

$500.00, Van Keuren Contracting Company, Contract No. 2116, improvement of Virginia Terrace.

$1,000.00, Charles O'Neill, Contract No. 2132, improvement of Sackett Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Belmont Avenue, from Summit Avenue to Bergen Avenue, be and the same is hereby awarded to R. Sangiovanni, at the price named in his mid, namely, 80 per cent of standard, he being the lowest bidder, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Clinton Avenue, with wood block pavement, from the present wood block at Madison Avenue to the East Block Line of Crescent Avenue, be and the same is hereby awarded to R. Sangiovanni at the price named in his bid, namely, 87 per cent. of standard, he being the lowest bidder, and the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file for a period of at least two weeks.

By Commissioner Byrne:

Whereas, On the 19th day of November, 1914, application was made to this Board for the Improvement of Gray Street from Mercer Street to Academy Street, in accordance with the provisions of Chapter No. 217 of the Laws of 1895; and

Whereas, On the first day of April, 1915, the Commissioners of Assessment filed with the Board of Commissioners of Jersey City their preliminary sketch for said improvement, and

Whereas, No objections were presented, alleged or known, against the same; therefore

Resolved, That the said improvement be made; and that the contract for said work and materials be awarded to Alfonso Lettieri at 86.8 per cent. of standard, he being the lowest bidder for the whole work and materials; and that the Corporation Attorney be and is hereby directed to prepare and have excuted the necessary contract for the same.

Probable total cost.....$4,138.67
Probable total benefits..... 3,574.35
Probable total amount on city. 0,000.00
Probable amount street repairing account..... 564.32

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, The Board of Street and Water Commissioners in or about the month of March, 1907, commenced proceedings to condemn a strip of land owned by Heinrich Van Allworden and Augusta Von Allworden, his wife, on Troy Street, in Jersey City, for the purpose of constructing a sidewalk; and

Whereas, A difference has arisen as to whether or not the necessary steps in such proceeding was all taken and the law in all instances complied with; and

Whereas, Many litigations have arisen out of the matter; and

Whereas, An agrement has been reached by this Board between the said owners to dispose of the entire matter in the manner following: Therefore be it

Resolved, That the sum of $1,300 be and it is hereby appropriated and ordered to be paid to the said Heinrich Von Allworden and Augusta Von Allworden, by a warrant to be drawn to them jointly in said amount; and be it further

Resolved, That before the said warrant be delivered to the said Von Allwordens, they shall execute a stipulation to be drawn by the Corporation Attorney, releasing and relinguishing all rights in and to the said land to be therein particularly described; and be it further

Resolved, That the said sum of $1,300 be made up of the sum of $825 with interest heretofore appropriated for that purpose and that the balance of said sum of $1,300 be raised by temporary loan bond; and be it further

Resolved, That the Director of Revenue and Finance is hereby authorized and requested to have prepared and executed in proper form, a temporary loan bond, in a sum equal to the difference heretofore appropriated as aforesaid, with accrued interest thereon and the said sum of $1,300 to bear interest, not to exceed the rate of four per cent. a year, and the said Director of Revenue and Finance is hereby authorized and requested to sell the

said temporary loan bond for the purpose aforesaid.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, This Board at a meeting held February 4, 1915, passed a resolution accepting the offer of the Great Atlantic and Pacific Tea Company for a plot of ground on Bay Street, Jersey City, known as the Pipe Yard, in the sum of fifteen thousand ($15,000.00) dollars, which resolution did agree to sell and did sell the property to the said purchaser in the sum of fifteen thousand ($15,000.00) dollars; and

Whereas, There appears to be some doubt as to the technical right of the city to sell public property not needed for public purposes, at private sale; and

Whereas, By reason of the provisions in Chapter No. 347 of the Laws of 1915, said doubt has been removed; therefore be it

Resolved, That the Mayor and Aldermen of Jersey City do hereby sell to the Great Atlantic and Pacific Tea Company said property for the said sum of fifteen thousand ($15,000.00) dollars, title to be passed within ten days; title to be conveyed free and clear of all incumbrances, except that the same is to be assessed for such portion of the year ending December 20th, 1915, as remains unexpired at the date of passing title, on the basis of the value of the surrounding property.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the plan and profile presented by the director of the Department of Streets and Public Improvements, showing proposed street grade for Fleet street, between Oakland avenue and Baldwin avenue, be and is hereby referred to the Commissioners of Assessment, to report what damage (if any) would accrue to abutting property owners by reason of the establishment of said grade.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the 22d day of April, 1915, the Director of the Department of Streets and Public Improvements presented to this board a plan and profile, showing proposed modification of grade in Columbia avenue, between North street and Seacaucus road; and

Whereas, Said plan and profile was referred to the Commissioners of Assessment to report what damage (if any) would accrue to abutting property owners by reason of such modification; and

Whereas, Said board has reported that no damage would accrue to abutting property owners by reason of such modification of grade;

Resolved, That the grade as shown on said plan and profile be and is hereby adopted as the legal grade of said Columbia avenue, between the points mentioned.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the 16th day of May, 1912, the Commissioners of Assessment and Chief Engineer filed in the office of the clerk of the former Board of Street and Water Commissioners their report and accompanying map (which report and accompanying map was subsequently transmitted by said chief clerk to the city clerk and clerk of the Board of Commissioners) in the matter of the opening of Carbon place, between West Side avenue and the westerly line of plot two, block 1287, city map of 1894; and

Whereas, On the 22d day of April, 1915, the Board of Commissioners of Jersey City met to hear and consider all objections to said map and report

on the improvement therein referred to which were presented, alleged, or known against the same;

Therefore, be it resolved, That the awards as set forth in said accompanying map and report be and are hereby confirmed; and

Further resolved, That warrants be ordered drawn on the City Treasurer for the following sums to the following named persons to whom awards were made for real estate taken and damages sustained in making said improvement upon the filing of this resolution with the city clerk, and where the Commissioners of Assessment have reported the names or estates of the owners as "unknown" the award on account of said plot shall be paid to the owner thereof only when and as their interest may appear.

Further resolved, That in all cases where the amount of the assessment exceeds the award to same person no payment shall be made to such person on account of such award, but the award shall be cancelled, and only the excess of said assessment over said award shall be a lien, and all of the assessment except such excess shall be cancelled.

Further resolved. That in all cases where the amount of the award equals or exceeds the assessment to same person that the said assessment shall be cancelled, and only the excess of the award over the assessment paid to said person; provided, that no warrant for an award be drawn on account of such opening, shall be paid to any person or persons until the Corporation Counsel shall have first certified to the City Clerk as to the right of said person or persons to such award, it being hereby made compulsory for the party or parties claiming award by reason of this resolution to furnish such proof of ownership as may be required by the said Corporation Counsel.

Received, and ordered placed on file for a period of at least two weeks.

By Commissioner Brensinger:

Whereas, This Board on the sixth day of May, 1915, did confirm (preliminarily) a certain assessment map filed by the Commissioners of Assessment with this Board, for the opening of Carbon Place, between West Side Avenue and the westerly line of Plot 2-B, Block 1287, and,

Whereas, Included in said opening of Carbon Place are Lot 2-E, Block 1287, and Lot 5-C, Block 1287, on which the taxes due the City for the years 1913 and 1914 remain unpaid; and

Whereas, It is the desire of this Board to pay said taxes, and there being no funds available for such purpose; therefore, be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $190.61 to pay said taxes; and be it

Further Resolved, That in order to raise the sum of $190.61, the Director of Revenue and Finance be and he is authorized and requested to issue a temporary loan bond, at a rate of interest not exceeding 4 per cent.; and be it

Further Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy; and be it

Further Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector in the sum of $190.61; and be it

Further Resolved, That the City Collector be and he is hereby authorized to cancel the interest accruing on the aforesaid taxes remaining unpaid.

Received, and ordered placed on file for a period of two weeks.

By Commissioner Byrne:

Resolved, That the specifications filed on the date for furnishing and delivering f. o. b. cars to the P. R. R. siding at West Newark Avenue, about one hundred (100) fire hydrants, be and the same are hereby adopted and ordered filed and the City Clerk be and he is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: — Commissioners Byrne, Bren-

singer, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the improvement of Armstrong Avenue, between the present macadam pavement west of Hudson Boulevard and West Side Avenue, be and the same are hereby adopted and ordered filed, and the City Clerk be and is hereby authorized and directed to advertise for proposals.

Adopted.

Yeas: — Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That John F. Colligan be and he is hereby appointed as inspector of steel work in the Department of Streets and Public Improvements, at a salary of $3 per day (when engaged), his name having been certified by the Civil Service Commission to the Director of said Department as being the only eligible candidate.

Adopted.

Yeas:—Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That the City Mission, conducted by the Jersey City Praying Band, be and is hereby permitted to hold open air meetings, when they may desire, on the various streets of Jersey City, this permission being subject to such regulations as the Department of Public Safety may desire to establish.

Adopted.

Yeas:—Commissioners Byrne, Hague, Moore Brensinger and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $1 be ordered drawn in favor of the D., L. & W. R. R. Company for rent of parcel of land at Dover, N. J., as site for frame structure for storage of water purifying mixtures, per lease dated April 9, 1914.

Adopted.

Yeas:—Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That the following described restaurant licenses be transferred:

No. 20. Joseph Silberberg, to Pasy Servetz, 195 Grand Street, First Ward.

No. 208. Michael Eichhorn to John McCann, 227 Seventh Street, Third Ward.

No. 255. James J. Fallon to Herman F. Kamena, 140 Wayne Street, Fourth Ward.

No. 355. Nicola Carosella to Peter Dempsey, 401 Second Street, Fifth Ward.

No. 355. Peter Dempsey, 401 Second Street to 601 Grand Street, Sixth Ward.

No. 358. John McCann to August Rose, 368 Eighth Street, Fifth Ward.

No. 497. E. F. Frank to Marron & Surber, 683 Ocean Avenue, Eighth Ward.

No. 527. Chas. H. Rade to Robt. Kehoe, 730 Communipaw Avenue, Eighth Ward.

No. 530. Nathan Gans to Wallace Wright, 493 Jackson Avenue, Eighth Ward.

No. 554. Michael J. Callahan to Thos. F. Murphy, 159 Mallory Avenue, Eighth Ward.

No. 554. Thomas F. Murphy, 159 Mallory Avenue, to 416 Hoboken Avenue, Eleventh Ward.

No. 644. Samuel Hornig, 706 Newark Avenue to 694 Newark avenue, Tenth Ward.

No. 785. John E. Boldt to William Hoffman, 1152 Summit Avenue, Twelfth Ward.

No. 831. John A. d'Elisa to Frank Giaquinto, 364 First Street, Fifth Ward.

No. 831. Frank Giaquinto, 364 First Street to 45 Wright Avenue, Tenth Ward.

No. 870. Bert F. Walsh to Meyer

Gorenberg, 100 Ocean Axenue, Seventh Ward.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a license to bottle and sell beer (not to be drunk on the premises) be granted to Henry Buttleman at 224 Pine Street, Sixth Ward.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That licenses to keep restaurants where spirituous, vinous, malt and brewed liquors may be sold be granted to the following described persons:

Terence O'Brien, 584 Grand Street, Sixth Ward.

Albert Babula, 369 Grand Street, Fourth Ward.

Paul Wiesenfeld, 234 Wayne Street, Fifth Ward.

Adopted.

Yeas: Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the petition for tranfer of liquor license No. 853 from premises No. 205 Van Vorst Street to 142 Morris Street, made by Samuel Cohn, be and the same is hereby referred to Commissioner Hague for investigation and recommendation to board meeting, May 13th inst.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Brensinger the board took a recess, to meet at 2 P. M. in the Assembly Chamber.

Upon reassembling at 2 P. M. in the Assembly Chamber the following Commissioners answered to their names:

Present: — Commissioners Brensinger Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

RECEPTION OF BIDS.

Bids were called for the furnishing and delivering of hay, grain, feed, etc., from date of contract to July 31, 1915, and two bids were received.

About 420,000 pounds of hay, No. 1 timothy, per 100 pounds, Carscallen & Cassidy, $1.12½; E. T. Mitchell Co., $1.15.

About 70,000 pounds of straw, best grade, per 100 pounds, Carscallen & Cassidy, 80c.; E. T. Mitchell Co., 75c.

About 28,000 pounds of bran, best quality, per 100 pounds, Carscallen & Cassidy, $1.30; E. T. Mitchell Co., $1.40.

About 11,400 bushels of oats, No. 2 clipped white, per bushel, Carscallen & Cassidy, 62c.; E. T. Mitchell Co., 65c.

About 480 pounds of oil meal, per 100 pounds, Carscallen & Cassidy, $2.50; E. T. Mitchell Co., $2.50.

About 24 bags alfalfa, per 100 lbs., Carscallen & Cassidy, $1.60; E. T. Mitchell Co., $1.60.

About 400 pounds salt, per 200 pounds, Carscallen & Cassidy, $1.20; E. T. Mitchell Co., $1.15.

24 bags corn, per 100 pounds, Carscallen & Cassidy, $1.65; E. T. Mitchell Co., $1.60.

On motion of Commissioner Byrne, the reception of bids was ordered closed, and the bids opened and referred to Commissioner Byrne for investigation and recommendation.

Bids were then called for furnishing and putting in place one 42-inch valve, also putting in place section of 60-inch steel pipe, with cross connections, etc., in Carlton Avenue, near Summit Avenue, in accordance with specifications on file in the office of the City Clerk, and two bids were received, as follows:

1. Theo. Smith & Sons Co., $1,853, with surety company bond.

2. Chas. T. Kavanaugh, Inc., $1,899, with surety company bond.

On motion of Commissioner Byrne, the reception of bids was ordered closed and the bids opened and read and referred to Commissioner Byrne

for his investigation and recommendation.

By Commissioner Hague:

Resolved, That the application of the Dairymen's Manufacturing Company for permission to lay and maintain a spur track on Provost Street, etc., be adjourned and continued to Thursday, May 13, 1915, at 2 p. m. in the Assembly Chamber.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Recommending the passage of the ordinance providing for the licensing of pool rooms or other places wherein pool tables or billiard tables are kept for profit.

By Mayor Fagan:

Resolved, That the above entitled ordinance be taken off file and referred to the Director of Public Safety for amendment.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

Counsellor Ziegner then moved befor the Board for a reduction of the fine imposed upon Patrolman John Brennan at recent police trial.

Denied.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

On motion of Commissioner Moore, the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF MAY 13, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's office, City Hall, Jersey City, Thursday, May 13, 1915, at 11 a. m.

Present: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent:—None.

PETITIONS AND COMMUNICATIONS.

From J. H. O'Brien, managing engineer of the Westinghouse, Church, Kerr & Co., engineers, requesting a conference with the Board in the matter of the proposed Belt-Line Railroad.

Received.

From Edwin W. Hine, secretary of the Public Service Railway Co., notifying the Board of the passage of an act of the Legislature providing that street cars shall be stopped on the "near side" of intersecting streets.

Received, and referred to Commissioner Hague.

OFFICERS' COMMUNICATIONS.

From John Milton, Corporation Counsel, reporting on the communication of Miss McCue, and stating that in his opinion there is no liability on the part of the City.

Received.

From Corporation Counsel Milton, reporting on the application of William Britten for permission to open moving picture theatres in Jersey City on Sunday, and stating that in his opinion the Board of Commissioners cannot legally authorize Sunday performances.

Received.

From Corporation Counsel Milton, submitting to the Board with his approval bond of Chauncey V. Bunnell, constable, with his approval endorsed thereon.

Received, and the sureties accepted.

From the Commissioners of Assessment, reporting that no damage will be sustained by reason of the change of grade on Fleet Street, between Oakland Avenue and Baldwin Avenue.

Received.

From City Clerk, reporting that the Commissioners of Assessment filed with him preliminary assessment maps for the improvement of Chestnut Avenue, Elizabeth Street, Columbia Avenue and Germania, recommending that a date be fixed for a hearing according to provisions of Chapter 217 of P. L., 1895.

Received, and recommendation adopted.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Revenue and Finance for salaries as such for the half month ending May 17, 1915, as per payroll hereto annexed, amounting in the aggregate to $5,120.30.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Parks and Public Property for salaries as such for the half month ending May 17, 1915, as per payroll hereto annexed, amounting in the aggregate to $6,458.41.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the

Department of Public Affairs, for salaries as such for the half month ending May 17, 1915, as per payroll hereto annexed, amounting in the aggregate to $2,616.02.

Adopted.

Yeas: — Commissioners Brensinger, Bryne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Public Safety for salaries as such for the half month ending May 17, 1915, as per payroll hereto annexed, amounting in the aggregate to $46,343.77.

Adopted.

Yeas: — Commissioners Brensinger. Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the officers and employees in the Department of Streets and Public Improvements for salaries as such for the half month ending May 17, 1915, as per payroll hereto annexed, amounting in the aggregate to $18,387.05.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan..

Nays:—None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk officers and employees in the Department of the City Clerk, for salaries as such for the half month ending May 17, 1915, as per payroll hereto annexed, amounting in the aggregate to $766.70.

Adopted.

Yeas: — Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays:—None.

AUDITING CLAIMS

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$1,935, Wallace Motor Car Co., one 7-passenger car, account contract May, 1915.

$139.80, E. A. Daly, insurance, automobile touring car, April.

$11.76, New York Blue Print Paper Co., blue prints, April.

$775.30, Evening Journal Association, advertising arrears personal taxes, April 29, 1915.

$4.50, L. P. Hansen, supplies, April and May, 1915.

$44.50, Union Printing Co., reports, February to March 1, 1915.

$1,000, W. F. Weiss & Co., audit, May, 1915, account contract.

$5, Lea & Feliger, books, May, 1915, Law Department.

$17.15, Union Printing Co., forms No. 3, May (Purchasing Agent).

$6.37, John Mullins Co., book case, April (Purchasing Agent).

$19.80, Harry E. McGrath, expenses, May, 1915 (Law Department).

$13, West Pub. Co., law books, December, 1914, to April, 1915 (Law Department).

$16.38, Evening Journal Association, advertising proposals, hay, etc., April 21, 1915.

$12, Soney & Sage, law books, January.

$49.25, Union Printing Co., letterheads, May.

$14, Union Printing Co., official oath book, May.

$172.50, Union Printing Co., printing minutes, March.

$50, George Frazier, filing papers, etc., May.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons in the amount indicated:

$33.45 to Billie Burke's Garage, supplies, April, 1915.

$29.50 to John Brennan, horseshoeing, April, 1915.

$57.50, to John Buckley, repairs to harness, April, 1915.

$1.30 to Elliott-Fisher Co., adjusting machine, April, 1915.

$8.05 to Expert Auto Tire Repair Co., repairs, April, 1915.

$29.25 to Thos. J. Miskel, horseshoeing, April, 1915.

$4.30 to Public Service Electric Co., service (Mercer Street), April, 1915.

$7.00 to Public Service Electric Co., power (Wayne Street), April, 1915.

$10.60 to Public Service Electric Co., service (Wayne Street), April, 1915.

$1.80 to Public Service Gas Co., gas (Wayne Street), April, 1915.

$9.75 to R. D. Urquhart, supplies, April, 1915.

$56.50 to James Wilson, horseshoeing, April, 1915.

$19.75 to James McDonald, repairs, April, 1915.

$43.10 to Edward B. Ryder, supplies, April, 1915.

$14.05 to Whipple Hardware Co., steel tape, April, 1915.

$3 to Municipal Journal, subscription to February 17, 1916.

$3.50 to New York Tel. Co., service, No. 1.473 J. C., May, 1915.

$3.65 to New York Tel. Co., service, No. 754 Bergen, May, 1915.

$1.75 to Henry Hinteman, car fares, April, 1915.

$2.50 to New York Tel. Co., service, No. 730 M, J. C., May, 1915.

$4 to New York Tel. Co., service, No. 2,539 Bergen, May, 1915.

$18.90 to Wm. J. Kelly, one battery, April, 1915.

$55 to Fred Fisher, cleaning, painting Ravine Road steps, May, 1915.

$10,803.77 to Public Service Electric Co., arc street lighting, April, 1915.

$884.47 to Public Service Electric Co., arc street lighting, April, 1915.

$85.94 to Public Service Electric Co., incandescent street lighting, April, 1915.

$5.85 to Public Service Gas Co., open flame service, April, 1915.

$1,658.15 to Public Service Gas Co., street lighting, April, 1915.

$37.39 to Carscallen & Cassidy, hay, etc., April, 1915.

$259.70 to H. W. Clark Co., one meter tester, April, 1915.

$22.54 to Expert Auto Tire Repair Co., one shoe, April, 1915.

$29.99 to Hersey Mfg. Co., repair parts, April, 1915.

$25 to E. Kelly, horseshoeing, April, 1915.

$6.71 to J. S. Menagh Co., supplies, May, 1915.

$3.25 to New York Tel. Co., service, No. 4452 Webster, May, 1915.

$9.57 to New York Tel. Co., service, No. 698 Arlington, May, 1915.

$8.87 to New York Tel. Co., service, No. 698 Arlington, May, 1915.

$3.25 to New York Tel. Co., service, No. 2292 J. C., May, 1915.

$3.50 to New York Tel. Co., service, No. 1151 J. C., May, 1915.

$4 to New York Tel. Co., service, No. 3132 J. C., May, 1915.

$1.10 to Public Service Electric Co., service, Riverside Drive and Boulevard, April, 1915.

$6 to Public Service Electric Co., service, Boulevard Turnpike, October 22, 1914, to April 21, 1915.

$1 to Public Service Electric Co., Summit Avenue, April, 1915.

$25.74 to Public Service Gas Co., service, Summit Avenue, April, 1915.

$1.95 to Wm. Ross, clipping horse, April, 1915.

$22 to S. E. T. Valve & Hydrant Co., one 24-inch box, March, 1915.

$59.85 to Arnold, Hoffman & Co., liquid chlorine, April, 1915.

$13.54 to E. B. Dawson Co., supplies, April, 1915.

$2.77 to E. B. Dawson Co., supplies, April, 1915.

$8.82 to E. B. Dawson Co., paint, April, 1915.

$79.19 to Ernest A. Gibbons Co., buckets, April, 1915.

$9.65 to New York Tel. Co., service, No. 1939 J. C., May, 1915.

$6.27 to Whipple Hardware Co., supplies, March, 1915.

$16.80 to Evening Journal Association, advertising proposals valves, Carlton Avenue, April 21, 1915.

$16.38 to Hudson Observer, advertising proposals valves, Carlton Avenue, April 21, 1915.

$50 to Merritt & Chapman Derrick & Wrecking Co., services of diver, April, 1915.

$33.81 to Albert Datz Co., cards and bills, April, 1915.

$2.20 to J. W. Harrison, supplies, April, 1915.

$93.10 to Parks, Noble Lumber Co., lumber, April and May, 1915.

$1,250 to J. Byers Holbrook, services engineer, April 5 to May 5, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$11.00, A. Lentz, horseshoeing.

$85.25, Charles Hayes, horseshoeing.

$57.26, New York Telephone Company, service.

$2.50, G. D. Davidson Co., repairs to clock, Second Precinct.

$6.14, James Coyle, coal, Jewett Avenue.

$60.00, J. F. Nagle, insurance, police patrol.

$11.00, James Wilson, horseshoeing.

$70.56, C. D. Reese Co., sergeant shields.

$62.55, Standard Oil Company, gasoline.

$69.60, Minnie Heitzman, meals for prisoners.

$132.00, John Connolly, meals for prisoners.

$31.85, A. Datz Co., pedigree cards.

$5.39, A. Datz Co., trial charge blanks.

$15.68, A. Datz Co., court forms.

$3.49, Joseph H. Browne, sal soda.

$25.93, Joseph H. Browne, metal polish.

$9.56, J. W. Harrison, supplies.

$14.41, J. W. Harrison, supplies.

$65.42, J. S. Menagh, floor brooms.

$1.47, J. S. Menagh, grease.

$31.95, J. S. Menagh, supplies.

$17.89, Union Printing Co., cards.

$8.75, W. J. Piercy, Jr., auto repairs.

$1.00, Ehlbeck Bros., furniture polish.

$85.75, George C. Lavery Co., lumber.

$10.04, Gamewell Fire Alarm Telegraph Company, box keys.

$2.99, F. B. Brill, supplies.

$72.00, Manhattan Electric Supply Company, battery supplies.

$128.85, Lee Tire Sales Company, tires, Fourth Precinct.

$21.00, W. R. Harrison, photos of prisoners.

$267,00, John A. Ward, plumbing, Fourth Precinct.

$11.70, T. F. Finnerty, ice.

$75.00, Louise Siefke, rent, Jewett Avenue Stable, May.

$62.20, Public Service Electric Company, service all stations.

$8.70, Public Serviec Electric Company, service, Jewett Avenue.

$5.87, Public Service Electric Company, arc lighting, Second Precinct.

$179.36, Public Service Gas Company, gas, all stations.

$4.50, Public Service Gas Company, arc maintenance, stations.

$7.35, Sweeney & Higgins, soft soap.

$50.00, Henry Tallman, service, autorepairman.

$13.60, David F. Daly, supplies.

$5.76, David F. Daly, supplies.

$23.52, Phinotas Chemical Company, disinfectant.

$93.50, James Coleman, horseshoeing.

$4.51, David F. Daly, supplies.

$12.00, National Gas Governor Company, rental, regulators.

$55.37, New York Telephone Company, service, 88 Jersey City.

$100.00, Holloday Detecto Company, outfit.

$1.50, Great Bear Spring Company, water.

$10.00, R. L. Shaw, board of unclaimed horse.

$10.00, F. A. Van Winkle, money advanced.

$4.75, Expert Auto Tire Company, repairs.

$11.40, Hudson Observer, advertising building code.

$12.40, Evening Journal Association, advertising building code.

$16.50, A. Datz Co., stamps, etc.

$4.25, Expert Auto Tire Repair Company, repairs.

$10.92, Evening Journal Association, advertising liquor applications.

$13.02, Evening Journal Association, advertising liquor applications.

$60.00, Smith & Kelleher, for rent of 165 Bright Street, to May 11, 1915.

$18.87, Charles Esterbrook, for moneys expended, department use, January to May, 1915.

$7.50, John Mullins Co., for one table, House Engine No. 16, January, 1915.

$14.34, Whipple Hardware Company, for B. C. soda, Engine No. 9, April, 1915.

$14.34, Whipple Hardware Company, for B. C. soda, Engine No. 5, April, 1915

$14.34, Whipple Hardware Company, for B. C. soda, Engine No. 10, April, 1915.

$2.80, John S. Menagh Co., for spring wire, April, 1915.

$4.20, John S. Menagh Co., for rope, Warren Street shop, April, 1915.

$29.68, E. A. Williams & Son, for castings, Bright Street shop, April, 1915.

$13.75, Voorhees Rubber Manufacturing Company, for tubing, Bright Street shop, April, 1915.

$22.00, Vanderbeek & Sons, for lumber, Warren Street shop, March, 1915.

$47.40, J. F. Walton, for horseshoeing, April, 1915.

$21.75, Charles Hayes, for horseshoeing, April, 1915.

$13.40, James Coghlan, for horseshoeing, May, 1915.

$28.50, Stephen Corbin, for horseshoeing, April, 1915.

$12.00, Conrad Hahn, for horseshoeing, April, 1915.

$37.13, E. A. Smith, for horseshoeing, April, 1915.

$53.28, Public Service Gas Company, for gas furnished department houses, April, 1915.

$7.20, Public Service Electric Company, for power service, Bright Street, April, 1915.

$0.60, Public Service Electric Company, 93 Belmont Avenue, to April 26, 1915.

$1.00, Public Service Electric Company, for incandescent service, 333 Warren Street, to April 26, 1915.

$4.50, Public Service Electric Company, for power service, 333 Warren Street, to April, 26, 1915.

$133.10, Public Service Electric Company, for incandescent service, department houses, to April 26, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$3.50, O. Rudolph, for material account repairs to baseball backstops, April, 1915.

$6.20, R. Marschner, car fare, etc., April, 1915.

$1.47, Whipple Hardware Co., locks, keys, etc., Union Street playground, April, 1915.

$5, Joseph McCarthy, expenses, etc., April, 1915.

$215.60, F. B. Brill, 3,000 lineal feet of galvanized wire fabric for flower beds, etc., April, 1915.

$52, Louis Shunk, hire of horse, wagon and driver, April 27 to May 10, 1915.

$5.79, Geo. C. Lavery Co., lumber, account fence posts, March.

$90.75, Thos. F. Kenny, insurance policy, St. Paul Co., covering Chalmers auto, to April, 1916.

$52.50, D. J. Cummings, top soil as indicated, account street planting, April, 1915.

$2.50, New York Tel. Co., telephone services at Park Repair Shop, 233 Union Street, May, 1915.

$107, Walter Heslin, hire of wagon, etc., to May 10, 1915.

$30, Michael Meaney, furnishing and delivering 300 loads top soil, Bayside Park, April, 1915.

$24, John J. Lynch, hire of horse, cart and driver, Bayside Park, to May 8, 1915.

$85.05, Thos. P. Brennan, 567 loads of top soil furnished and delivered at

Montgomery Park, April, 1915.

$42, D. J. Cummings, hire of team, roller and driver at Montgomery Park, to April 14, 1915.

$24, John J. Lynch, hire of horse, cart and driver at Montgomery Park, to May 1, 1915.

$75, F. W. Kelsey Co., 125 trees, etc., delivered as per contract, February, 1915.

$149.06, Washburn Brothers Co., material as indicated, account building of comfort station, Hamilton Park, April, 1915.

$23.52, Fagan Iron Works, material as indicated, account building of comfort station, Van Vorst Park, April, 1915.

$172.45, Washburn Bros., material as indicated account building of comfort station Van Vorst Park, April, 1915.

$1.34, Whipple Hardware Co., material as indicated, Columbia Park, April 1915.

$17.15, Washburn Bros. Co., material as indicated, account repairs to driveway, City Hospital Building, April, 1915.

$1, Public Service Electric Co., incandescent service, Zabriskie Playground, to April 25, 1915.

$8.40, A. G. Spaulding & Bros., one dozen baseballs, April, 1915.

$18.70, Public Service Electric Co., incandescent service, Fourteenth Street Bath, to April 26, 1915.

63 cents, Public Service Gas Co., gas to April 26, 1915, Fourteenth Street Bath.

$2, New York Tel. Co., service, Fourteenth Street Bath, May, 1915.

$4.14, Public Service Gas Co., gas to April 26, 1915, Coles Street Bath.

$21, Public Service Electric Co., incandescent service to April 26, 1915, Coles Street Bath.

$74.24, Washburn Bros. Co., material as indicated, account concrete floors, Coles Street Bath, April, 1915.

$5.02, Vanderbeek & Sons, lumber, as indicated, account fence repairs, Coles Street Bath, April, 1915.

$12.25, Parke, Noebel Lumber Co., lumber, account repairs Coles Street Bath, May 4, 1915.

$5.39, Parke, Noebel Lumber Co., account repairs as indicated, Coles Street Bath, May 3, 1915.

$2.25, New York Tel. Co., telephone service, Coles Street Bath, May, 1915.

$236.80, Public Service Electric Co., incandescent service, City Hall Building, April 26, 1915.

$13.77, Public Service Gas Co., gas to April 26, 1915, City Hall Building.

$8, Thos. Turner, reinforcing twenty-four shades for arched windows, City Hall Building, April, 1915.

$209.88, Thos. Turner, furnishing and installing shades for 148 windows, City Hall Building, March, 1915.

50 cents, Great Bear Spring Co., water furnished room No. 30, City Hall Building, March, 1915.

$85.26, Fagan Iron Works, material, account building room for bacteriologist, City Hospital, April, 1915.

$18.40, Whipple Hardware Co., twenty-three window shades for new extension of Maternity Building, March, 1915.

$43.60, Geo. C. Lavery Co., lumber, account screen repairs at City Hospital Building, April, 1915.

$22.05, Parke, Noebel Lumber Co., lumber, account repairs X-ray room, City Hospital, April, 1915.

$98.77, Geo. C. Lavery Co., lumber, account repairs as indicated various fire buildings, April 1915.

$13, O. Rudolph & Sons, repairs to roof of Fire Headquarters Building, December, 1914.

$7.65, O. Rudolph & Sons, repairs as indicated, No. 9 Fire Engine Building, February, 1915.

$106.82, Parke, Nobel Lumber Co., lumber, account repairs various fire buildings, April, 1915.

$43.52, John A. Ward, plumbing repairs as indicated, Second Precinct Police Station Building, May 5, 1915.

$2, Goldberg Wrecking Co., material as indicated, account repairs Second Precinct Police Station Building, April, 1915.

$37.58, Geo. Lewis, Jr., 35 feet oak and glass partition, Inspector's Office and Courtroom of Second Precinct, April.

$2.21, Vanderbeek & Sons, lumber, account floor repairs, Second Precinct

Police Station Building, April, 1915.

$2.79, J. S. Menagh, material, account radiator and pipe repairs, Second Precinct Building, April, 1915.

$7.45, Vanderbeek & Sons, lumber, account repairs Second Precinct Police Station Building, April, 1915.

$14.40, Vanderbeek & Sons, lumber, account building closets, etc., Second Precinct Police Building, April, 1915.

$7.45, Washburn Bros. Co., material as indicated, account wall repairs, Second Precinct Police Station Building, April, 1915.

$1, Public Service Electric Co., power service, Fourth Regiment Armory, to April 26, 1915.

$33.73, Public Service Gas Co., gas to April 25, 1915, Fourth Regiment Armory.

$177.80, Public Service Electric Co., incandescent service to April 26, 1915, Fourth Regiment Armory.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$208.50, Tom Murray, shoes to outdoor poor.

$18.54, Anita Grish, rent, groceries, etc.

$14.40, Anita Grish, carfare, postage, etc.

41 cents, Public Service Gas Co., gas, 14 Bright Street.

$150, John Adelung, groceries to outdoor poor.

$183.75, A. McDonough, groceries to outdoor poor.

$50, Lewis S. Garrison, services as publicity agent (Clean-up).

$80.47, McDermott Dairy Co., milk.

$1.32, Whipple Hardware Co., paint, etc.

$109.20, Evening Journal Association, advertising Clean-up week.

$17.64, De Pree Chemical Co., fumigators.

$17.64, De Pree Chemical Co., fumigators.

$7.84, Albert Datz Co., books.

$18.62, Albert Datz Co., books.

$9.48, Albert Datz Co., postals and notices.

$19.63, Albert Datz Co., postals and notices.

$44.10, Albert Datz Co., badges.

$5.64, Albert Datz Co., circulars.

$12.35, Department of Health, New York City, vaccine.

$1.60, Fred C. Harris, telephone messages, etc.

$87.50, Hudson Co. S. P. C. A., destroying dogs, April.

$12.01, Wyatt & Co., printing.

$27.29, Wyatt & Co., signs, etc.

$24, Van Vorst Garage, automobile hire (Clean-up).

$64.48, McDermott Dairy Co., milk.

$17.28, Mead, Johnson & Co., dextrimaltose.

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$17.28, Mead, Johnson & Co., dextrimaltose.

$2.94, Stump & Walter Co., egg tester.

$14.70, Bernstein & Co., coats.

$96.04, Henry J. McDermott, ice.

$1.91, S. W. Kagan, meat.

$336.52, S. W. Kagan, meat.

$10.50, Jerome O'Keeffe, towels.

$73.56, Jerome O'Keeffe, dry goods.

$46.35, A. J. Lynch, dry goods.

18 cents, Public Service Gas Co., gas.

$62.70, Public Service Gas Co., gas to April 20.

$37.67, William Bill, groceries.

$19.16, William Bill, meat.

$12.48, William Bill, butter and eggs.

$3.99, William Bill, vegetables.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting report of Dr. McLaughlin upon daily examinations of water for the month of April.

Received.

From Commissioner Byrne, submitting a report of Dr. McLaughlin relative to the decrease in the bacterial efficiency for the Boonton plant for the month of April, wherein Dr. McLaughlin states that the decrease was caused by the unusually heavy rain fall.

Received.

From Commissioner Brensinger, requesting permission to enroll the city of Jersey City in the National Association of Comptrollers and Accounting Officers for the current year of 1915.

Received.

From Mayor Fagan, requesting the Board to appropriate $350 for the payment of the assessment levied by the Utility Bureau which was created at the Conference of American Mayors.

Received.

From Commissioner Brensinger, reporting on the question of the new fire house for the Hudson City section, and recommending that $7,250 be paid for Lots 11-12-13 in Block 777 on Palisade Avenue, as that is the only vacant property in the neighborhood.

Received.

From Commissioner Hague, submitting an amendment to the resolution passed by the Board of Commissioners on the 22d day of April, 1915, authorizing the director of each department to sit as judge on all charges against employes in his department, and recommending that the resolution be passed.

Received.

From Commissioner Hague, submitting charges against Frank Monahan, Chief of Police, which charges are as follows:

1. For violating the Manual, concerning criticism of a superior officer.

2. Intoxication on Sunday, May 2, in the city of Jersey City, in three saloons on one occasion and in another saloon on another occasion.

3. Failing to make arrests for violations of the Excise Law committed in his presence.

4. Violating the law in purchasing liquors on Sunday.

May 11, 1915.

To the Hon. Board of Commissioners of Jersey City:

I hereby charge Frank Monahan, Chief of Police of Jersey City, with (1) conduct not becoming an officer of the Police Department; (2) conduct subversive of good order and the discipline of the police force of Jersey City; (3) publicly commenting on the official action of a superior officer, to wit, Frank Hague, Director of Public Safety.

The above charges are in violation of Rule 32, Section 1, of the Rules and Regulations for the Government of Police Department of the city of Jersey City, adopted Januarw 1, 1913.

The following is a specification of the foregoing charges:

The said Frank Monahan did, on the 1st day of May, 1915, at a certain restaurant conducted in the city of New York, at the corner of Columbus Avenue and Sixty-sixth Street, make the following statement:

"They say that the police and firemen are not in politics and, although I know what I am going to say will hurt me, I insist that the police and firemen are in politics and will continue to be so. I have been president of the P. B. A. and I know it is a thoroughly good organization, but I declare that the policemen have not been getting justice.

"The day will come, however, when we will have some honorable and unselfish gentlemen to represent the Police Department in Jersey City and in the Legislature of New Jersey. Then we will get justice for the police and for the firemen. Every man is liable to do wrong, and he should be judged as a human being. A man can be a good policeman and yet violate the rules of the department, but what we don't want is shirkers.

"I know that Frank Hague would like to get rid of me, but I have been at the head of the department for eight years and I am not going to be like Judge Warren, give up my job. There has been far too much interference with the police, and they would

do much better to be left alone. And I have ambitions above that of Chief of Police, and I hope that I will be able to go before the public and make good those ambitions of mine. I know I have said things which will hurt me, but they just had to come out."

which conduct and language were and are not becoming of an officer of the Police Department and subversive of good order and discipline in the police force of Jersey City; and which language was a public comment on the official actions of Frank Hague, Director of Public Safety.

I further charge the said Frank Monahan with intoxication, in violation of rule 32, section 1, of the Rules and Regulations for the Government of the Police Department of the City of Jersey City, adopted January 1, 1913.

The following is a specification of the foregoing charge:

The said Frank Monahan, on the second day of May, 1915, between the hours of two o'clock and three o'clock in the morning, was in an intoxicated condition in certain saloons of Jersey City, as follows: the saloon conducted by Bigget & Smith at No. 3 Exchange Place, Jersey City; the saloon conducted by P. J. McArdle at No. 7 Exchange Place, Jersey City; and the saloon and restaurant conducted by P. J. McNulty at No. 68 Montgomery Street, Jersey City.

On the night of the same day, between the hours of ten o'clock and twelve o'clock, the said Frank Monahan sat at a table in the main restaurant of the restaurant and saloon premises of P. J. McNulty, at No. 68 Montgomery Street, in an intoxicated condition.

I further charge Frank Monahan with having violated rule 32, section 1, of the Rules and Regulations for the Government of the Police Department of the City of Jersey City, adopted January 1, 1913, by violating the law of this State regarding the sale and purchase of spirituous, vinous or malt liquors on the first day of the week, commonly called Sunday.

The following is a specification of the above charge:

That the said Frank Monahan on Sunday, May 2, 1915, between the hours of two o'clock and three o'clock in the morning, at three certain saloons in Jersey City, to wit: Bigget & Smith, No. 3 Exchange Place; P. J. McArdle, No. 7 Exchange Place, and P. J. McNulty, No. 68 Montgomery Street, did purchase for himself and other persons, and did there consume, various spirituous, vinous and malt liquors.

Further, that on the said second day of May, 1915, between the hours of ten o'clock and twelve o'clock at night, in a certain restaurant conducted by P. J. McNulty, at No. 68 Montgomery Street, the said Frank Monahan did purchase for himself and others, and did there, while seated at a table in the front part of the restaurant, drink and consume various cocktails and wines and other spirituous, vinous and malt liquors.

I further charge the said Frank Monahan with violating rule 13, section 2, of the Rules and Regulations for the Government of the Police Department of the City of Jersey City, adopted January 1, 1913, by failing to arrest one William Van Buskirk and one Patrick Brady at No. 7 Exchange Place and one Edward Moore at No. 3 Exchange Place and P. J. McNulty at No. 68 Montgomery Street, for violating the provisions of chapter 114, P. L. 1906, in selling spirituous, vinous and malt liquors upon the second day of May, 1915, being the first day of the week, commonly called Sunday.

The following is a specification of the above charge:

The said Frank Monahan, on the said second day of May, 1915, between the hours of two o'clock and three o'clock in the morning, while in the saloons conducted by Bigget & Smith at No. 3 Exchange Place; by P. J. McArdle at No. 7 Exchange Place, and by P. J. McNulty at No. 68 Montgomery Street, Jersey City, failed to arrest the bartenders and other persons engaged in each of said saloons in selling and dispensing spirituous, vinous and malt

liquors in the presence of the said Monahan, which said action, on the part of such persons, constituted a crime.

I hereby further charge said Frank Monahan with violating rule 25, section 9, of the Rules and Regulations for the Government of the Police Department of the City of Jersey City, adopted January 1, 1913.

The following is a specification of the above charge:

On May 4, 1915, Frank Hague, Director of Public Safety, addressed to the said Monahan the following communication:

"May 4, 1915.

"Mr. Frank Monahan,
"Chief of Police,
"Jersey City, N. J.:

"Sir—In published accounts of a dinner given in a restaurant in New York last Saturday night, you are reported as having delivered a speech, in the course of which you made an attack upon the Director of Public Safety, strongly criticizing his conduct of the Police Department. The remarks purporting to have been made by you, and which have been given wide publicity by the local press, and which I am reliably informed were stenographically taken down by a newspaper reporter at the dinner, are as follows:

" 'They say that the police and firemen are not in politics, and although I know what I am going to say will hurt me, I insist that the police and firemen are in politics, and will continue to be so. I have been president of the P. B. A. and I know it is a thoroughly good organization, but I declare that the policemen have not been getting justice.

" 'The day will come, however, when we will have some honorable and unselfish gentlemen to represent the Police Department in Jersey City and in the Legislature of New Jersey. Then we will get justice for the police and for the firemen. Every man is liable to do wrong, and he should be judged as a human being. A man can be a good policeman and yet violate the rules of the department, but what we don't want is shirkers.

" 'I know that Frank Hague would like to get rid of me, but I have been at the head of the department for eight years, and I am not going to be like Judge Warren, give up my job. There has been far too much interference with the police, and they would do much better to be left alone. And I have ambitions above that of Chief of Police, and I hope that I will be able to go before the public and make good those ambitions of mine. I know I have said things that will hurt me, but they just had to come out.'

"As the remarks quoted are of such a character as to show a lack of respect for the Director of Public Safety and tend to destroy discipline in the Police Department, I direct that you forthwith make to me a report in writing, informing me whether or not you made the statement quoted above, and if so, what prompted you to make the same and your purposes therefor.

"Yours very truly,
(Signed) "FRANK HAGUE,
"Director of Public Safety."

On said May 4, 1915, said Frank Monahan wrote the following reply to such communication:

"Police Headquarters,
"Jersey City, May 4, 1915.

"Hon. Frank Hague,
"Commissioner of Public Safety,
"Jersey City, N. J.:

"Sir: In furtherance of your direction under date of May 4, 1915, I respectfully report that I do not recall the language as stated in your communication as having been uttered by me on the occasion referred to in your letter.

"Respectfully submitted,"
(Signed) "FRANK MONAHAN,
"Chief of Police."

whereas, in fact, the said Monahan did make the statements attributed to him, and the reply of the said Monahan that he did not recall the language, is false.

I further charge the said Frank Monahan with conduct not becoming an officer and a gentleman and with conduct subversive of good order and the discipline of the police force of Jersey City, in violation of rule 32, section 1, of the aforesaid rules.

The following is a specification of the foregoing charges:

That the said Frank Monahan, on the second day of May, 1915, being the first day of the week, commonly called Sunday, did frequent saloons in the said City of Jersey City conducted by Bigget & Smith at No. 3 Exchange Place, by P. J. McArdle at No. 7 Exchange Place, and P. J. McNulty at No. 68 Montgomery Street, between the hours of two o'clock and three o'clock in the morning, and while in said saloons did drink and consume spirituous, vinous and malt liquors.

And further, that while in the restaurant and saloon premises of P. J. McNulty, No. 68 Montgomery Street, Jersey City, between the hours of ten o'clock and twelve o'clock at night, said Frank Monahan did drink spirituous, vinous and malt liquors, to wit, certain cocktails and wines.

(Signed) JAMES F. NORTON,
Deputy Director.

Received and ordered filed.

From Commissioner Hague, reporting that owing to the nature of the charges against Chief Monahan, that in his judgment it is advisable and expedient that the entire Board of Commissioners sit upon the trial of such charges.

Received, and recommendation adopted.

From Commissioner Hague, submitting to the board for its information the communication received by him from the Ocean Avenue Business Men's Association requesting permission to have a moving picture performance at 492 Ocean Avenue some Sunday before May 27, the proceeds of such performance to be used to help defray the expense of the parade and carnival of the Ocean Avenue Business Men's Association, Thursday, May 27, 1915.

Received and referred to Commissioner Hague.

From Commissioner Byrne, submitting a letter received by him from E. J. Cahill, with respect to the sale of property of the Jersey City Water Supply Co.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Hague:

Whereas, This board did heretofore and on the 22d day of April, 1915, pass the following resolution:

Whereas, The Legislature of this State has just enacted chapter No. 275 of the laws of 1915, which is an amendment of the fourth section of chapter No. 221 of the laws of 1911, popularly known as the "Walsh act"; and

Whereas, The Corporation Counsel, by communication dated April 21, 1915, has advised this board that the effect of the enactment of chapter No. 275 of the laws of 1915 is to authorize this board to delegate the judicial power of hearing charges against any employe of the City Government to the head of the department in which said employe is in service; and

Whereas, It is deemed desirable by this board to discontinue the practice of having the entire board sit upon the trials of employes of the City Government charged with offenses, for the reason that the time consumed in the conduct of said trials and hearings can be devoted to departmental affairs by the various Directors other than the Director having charge of the department in which the accused employe is in service, and for the further reason that it has been found that the practice of having the entire board sit upon the trial of accused employes has resulted in interference with the work of the Directors in their various departments; therefore be it

Resolved, That from and after the passage of this resolution the Directors of the respective departments shall, whenever charges are preferred against any officer or employe of this city, conduct the trial of said employe and render judgment thereon, which judgment, upon the filing of a memorandum thereon with the City Clerk, shall become the judgment of this board; and it is further

Resolved, However, that the maximum penalty to be fixed by any Director shall not exceed the forfeiture of ninety days' pay; and be it further

Resolved, That at each of the trials

of accused employes conducted in any of the departments of this city a member of the Law Department shall be present to advise the Commissioner or Director conducting said trial, and to advise the accused employes who are not represented by counsel of their legal rights; and

Whereas, By reason of the experience resulting from the operation of said resolution, it is deemed advisable to supplement the same by providing that whenever, in the judgment of the Director of the department in which an accused employe may be employed, it is necessary for or desirable to have the entire Board of Commissioners sit upon the trial of such accused employe, the same shall be done; therefore be it

Resolved, That the foregoing resolution, so passed by this board on the 22d day of April, 1915, be amended by providing as follows:

Further Resolved, That whenever charges are preferred against any officer or employe of the city and the Director of the department in which said officer or employe is so employed shall advise this board in writing that owing to the character or nature of the charges it is deemed advisable or expedient that the entire board shall sit upon the trial of such charges, then and in that case the entire Board of Commissioners, or a majority of them, shall sit upon and hear the trial of the accused employe and render judgment thereon.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the 13th day of May, 1915, the Director of the Department of Streets and Public Improvements presented to this board a plan and profile showing proposed modifications of grade in Fleet Street, between Oakland and Baldwin Avenues; and

Whereas, Said plan and profile was referred to the Commissioners of Assessment to report what damage (if any) would accrue to abutting property owners by reason of such modification; and

Whereas, Said board has reported that no damage would accrue to abutting property owners by reason of such modification of grade;

Resolved, That the grade as shown on said plan and profile be and is hereby adopted as the legal grade of said Fleet Street, between the points mentioned.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Jersey City Firemen's Pension Fund, for the sum of eight hundred and ninety-eight dollars, being proceeds of auction sale of Fire Department property held Wednesday, October 21, 1914, according to Chapter 147, Laws of 1908.

Adopted.

Yeas: Commissioners Hague, Moore, Byrne, Brensinger and Mayor Fagan.

By Commissioner Hague:

Whereas, Robert Sidney did heretofore and on the third day of February, 1915, resign as a member of the Police Department of Jersey City; and

Whereas, Prior to the next meeting of the Board of Commissioners of Jersey City, at which such resignation was accepted the said Sidney applied to the Director of Public Safety for reconsideration of his action and reinstated as a member of said department; and

Whereas, The Corporation Counsel has advised this Board that said Sidney can be legally reinstated to the position formerly held by him; therefore be it

Resolved, That the action of the Board in accepting the said resignation be and the same is hereby rescinded; further

Resolved, That the said Robert Sidney be and he hereby is reinstated to the position of Patrolman in the Jer-

sey City Police Department formerly held by him, and he is ordered to report forthwith to the Director of Public Safety.

Adopted.

Yeas: Commissioners Hague, Byrne, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Introducing "An Ordinance to amend an Ordinance entitled the Building Code, passed September 7, 1907."

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the New York Stable Manure Company for the sum of $335.17, on account of Contract No. 45a.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Moore, Hague and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Chalmers Motor Company of New York for the sum of $1,600, in accordance with Contract No. 52a.

Adopted.

Yeas: Commissioners Moore, Byrne, Brensinger, Hague and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Whipple Hardware Company for the sum of $112, Contract No. 47a.

Adopted.

Yeas: Commissioners Moore, Byrne, Brensinger, Hague and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Whereas, Anthony Cook, attendant at the Coles Street Public Bath, has failed to report for duty since March 1, 1915; and

Whereas, The Civil Service Commission has held an examination for the position of Bath House Attendant, and as there is a vacancy caused by the failure of Anthony Conk to report for duty; therefore be it

Resolved, That Michael W. Murphy be and he is hereby appointed attendant at the Free Public Bath of Jersey City at a salary of eighty dollars per month, effective as of this date.

Adopted.

Yeas: Commissioners Moore, Byrne, Brensinger, Hague and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the plan and profile presented to the Director of the Department of Streets and Public Improvements, showing establishment of grade on Van Nostrand Avenue, between Hudson Boulevard and West Side Avenue, be and is hereby referred to the Commissioners of Assessment to report what damage (if any) would accrue to abutting property owners by reason of such change.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That plumber's and mason's licenses be and are hereby granted to William J. Hayden and James J. Mahan.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, This Board, did heretofore, on the 11th day of September, 1913, declare the necessity of constructing additional sewers in Mill Creek from the southerly line of Grand Street to Montgomery Street; in Mill Creek and Merseles Street from Montgomery Street to Wayne Street; in Montgomery Street from Mill Creek to Cornelison Avenue; in Freemont Street and Factory Street from Mercer Street to Montgomery Street; and

Whereas, Such proceedings were taken thereafter, that this Board did,

on the 9th day of October, 1913, adopt specifications for the making of said improvement and ordered the City Clerk to advertise for proposals in conformity therewith; and

Whereas, On the 16th day of October a resolution was passed by this Board appropriating the sum of $85,000 to cover the cost of said improvement and authorizing the issuance of bonds in that amount; and

Whereas, On the 30th day of October, 1913, proposals were received for the doing of the work involved in said improvement as follows:

P. Connolly, 90 per cent. of standard.

Ed. P. O'Neill, 110 per cent. of standard.

R. Waddington & Sons, 89 per cent. of standard.

Whereas, No further action was taken to proceed with said work beyond the introduction of a resolution awarding contract for said work to R. Waddington & Sons in the amount named in its bid; and

Whereas, It now appears that said improvement is unnecessary and would result in no benefit to the city; therefore be it

Resolved, That all of the resolutions hereinabove recited be and the same hereby are rescinded; further

Resolved, That the bids heretofore received for the doing of said work be and the same hereby are rejected; further

Resolved, That no further action be taken toward the making of said improvement.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $4.20 be ordered drawn in favor of John H. Lane, representing over payment of water rents for year 1915-1916 on Lot 113, Block No. 709, No. 77 Prospect Street.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Summit Avenue, from Jefferson to Carlton Avenue, be and the same is hereby awarded to Mr. Charles J. O'Neill, at the price named in his bid, namely, 82.9 per cent. of standard, he being the lowest bidder, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, being payment on account of the following costs:

$3,349.62, William Van Keuren, Contract No. 2054, repaving Montgomery Street.

$180.00, Michael Moran, Contract No. 2069, furnishing and delivering brooms.

$81.20, Washburn Bros. Co., Contract No. 2129, furnishing and delivering mason's materials.

$506.40, General Supply Agency Co., Contract No. 2039, furnishing and delivering hypochlorite lime.

$81.00, Washburn Bros. Co., Contract No. 2129, furnishing and delivering mason's materials.

$1,500.00, Clinton Contracting Company, Contract No. 2121, constructing 48-inch sewer, Secaucus road.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That Special Improvement Certificates be drawn in favor of the fololwing persons for work done and materials furnished on account of the following contracts:

$500.00, Ralph Sangiovanni, Contract

No. 2104 (Est. No. 1), improvement of Rock Street.

$500.00, Charles O'Neill, Contract No. 2132 (Est. No. 3), improvement of Sackett Street.

$500.00, Van Keuren Contracting Company, Contract No. 2116 (Est. No. 2), improvement of Virginia Terrace.

$1,000.00, Uvalde Asphalt Paving Company, Contract No. 2124 (Est. No. 1), improvement of Enos Place.

$3,000.00, Van Keuren Contracting Company, Contract No. 2108, improvement of Colden Street.

$500.00, Philip O'Reilly, Contract No. 2118 (Est. No. 2), improvement of Rutgers Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Grove Street, from Grand Street to the Hoboken City Line, be and the same is hereby awarded to the Van Keuren Contracting Company at the price named in its bid, namely: 82.3 per cent. of Standard, it being the lowest bidder, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $12.90 be ordered drawn in favor of Mrs. Charles Smith, representing duplicate payment of water rents for year 1914, on Lot 31, Block 937, No. 8 Reservoir Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the furnishing and delivering of hay, grain, feed, etc., from date of contract to July 31, 1915, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their bid, they being the lowest bidders.

Received and ordered placed on file in the office of the City Clerk for two weeks.

By Commissioner Byrne:

Resolved, That the contract for furnishing and putting in place one 42-inch valve; also putting in place section of 60-inch steel pipe, with cross connections in Carlton Avenue, near Summit Avenue, be and the same is hereby awarded to Theodore Smith & Sons Company, at the price named in its bid, namely; $1,853.00, it being the lowest bidder.

Received and ordered placed on file in the office of the City Clerk for two weeks.

By Commissioner Brensinger:

Resolved, That the Director of Revenue and Finance be and he is hereby authorized to enroll the City of Jersey City in the National Association of Comptrollers and Accounting Officers for the current year of 1915;

Further Resolved, That a warrant of $10 be ordered drawn on the City Treasurer in favor of the National Association of Comptrollers and Accounting Officers.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Samuel S. Fels, Treasurer, in the sum of $350 for the purpose of paying the assessment levied by the Utility Bureau which was created at the recent conference of American Mayors at Philadelphia, Pa.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That a warant be drawn

on the City Treasurer in favor of Frederick Rider, County Collector, for $382,-398.61, being the balance in full for County Taxes for the fiscal year 1914-1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the Bond of Chauncey V. Bunnell presented to the Board this day, with the sureties therein mentioned, be and the same are hereby received and accepted and the City Clerk instructed to place the same on file in his office.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the charges and specifications submitted this day to this Meeting of this Board by Deputy Commissioner of Public Safety, James F. Norton, against Frank Monahan, Chief of Police, be and the same are hereby received and filed;

Further Resolved, That said Frank Monahan be and he hereby is cited to appear before this Board on Monday, May 24, 1915, at ten o'clock a. m., in the Assembly Chamber in the City Hall, Jersey City, to answer said charges; and

Further Resolved, That the City Marshal be and he hereby is directed to serve a copy of said charges and specifications and citation on said Frank Monahan, Chief of Police of Jersey City.

At this time August Ziegner and Harry Lane, forming the law firm of Ziegner & Lane, appeared and stated that before a vote should be taken upon the proposition of fixing the Seventeenth day of May as the date for the hearing of the charges against Chief Monahan they desired to apply for additional time within which to prepare their defense.

After discussion, the Board concluded to grant additional time, and postponed the trial of the charges against Chief Monahan to the Twenty-fourth day of May, 1915, at 10 a. m. in the Assembly Chamber, City Hall, Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, The Director of Public Safety advises this Board in writing that owing to the character and nature of the charges, and the accompanying specifications, preferred against Chief of Police Frank Monahan, of this City, it is advisable and expedient that the entire Board shall sit upon the trial of said charges and accompanying specifications; and,

Whereas, in the opinion of this Board the recommendation of the Director of Public Safety should be adopted, and followed; therefore be it

Resolved, That this Board shall convene on the Twenty-fourth day of May, 1915, at 10 a. m. in the Assembly Chamber, City Hall, Jersey City, for the purpose of sitting on the trial of the charges and accompanying specifications preferred against Frank Monahan, Chief of Police of Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That in accordance with the provisions of Chapter 83 of the Laws of 1910, Chapter 242 of the Laws of 1912, Chapter 77 of the Laws of 1913, and Chapter 12 of the Laws of 1914, that upon the recommendation of the Director of Streets and Public Improvements, entitled "Map of Property of Mallinckrodt Chemical Works in Jersey City, N. J.," all of which is included in County Block No. 511, being City Blocks 1290 and 1286, said map having been approved by the Director of Revenue and Finance.

Further Resolved, That the City

Clerk file two copies of said map with the Register of Deeds of Hudson County as required by law.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Thereupon, on motion of Commissioner Moore, the Board took a recess to 2 p. m. in the Assembly Chamber.

Upon reassembling at 2 p. m. in the Assembly Chamber the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

The City Clerk called for bids for the erection of Retaining Wall and placing back fill at the side of conduit at Singac, N. J., and ten bids were received as follows:

1. Charles Wagner, at $3,139, with freeholder surety.
2. W. J. Coughlin, at $3,000, with freeholder surety.
3. Robert J. McCarthy, $3,500, with Surety Bond.
4. Wright & Kowalski, $3,755, Surety Company Bond.
5. Alfonson Lettieri, $4,275, freeholder surety.
6. Culligan & Machanaska, $3,272.55, Surety Bond.
7. W. A. Ferguson's Sons, $3,496.50, Check.
8. Charles T. Kavanagh, Inc., $3,700, Check.
9. Robert W. Smith Corporation, $3,490, Surety Company Bond.
10. Conger Duncan Construction Co., $4,195, Surety of Freeholders.

On motion of Commissioner Byrne the reception of bids for the above purpose was ordered closed and the bids opened and read and referred to Commissioner Byrne for his investigation and recommendation.

The City Clerk called for bids for repaving Communipaw Avenue from Morris Canal to West Side Avenue, and seven bids were received as follows:

1. Van Keuren Contracting Company, at 78.46 per cent. of the standard with Surety Company Bond.
2. Lester Fellows Company, 83 per cent. of the standard, with a freeholder surety of $9,000.
3. William J. Coughlin, 83.99 per cent. of the standard, with a surety bond of a Surety Company.
4. James F. O'Neill, 84.3 per cent. of the standard, with a freeholder surety bond.
5. Ralph Sangiovanni, at 86.4 per cent. of the standard, with a Surety Company bond.
6. R. J. McCarthy, 89.4 per cent. of the standard, with a Surety Company Bond.
7. Philip O'Reilly, 89.7 per cent. of the standard, with a Surety Company Bond.

On motion of Commissioner Byrne, the reception of bids for the above purpose was ordered closed and the bids opened and read and then referred to the Director of Streets and Public Improvements for his investigation and recommendation.

The City Clerk called for bids for the improvement of Wegman Parkway (formerly Wegman Place) from Ocean Avenue to Van Cleef Street, with brick pavement, according to the provisions of Chapter 217 of the Laws of 1895, and five bids were received as follows:

1. Philip O'Reilly, at 84 per cent. of the standard with a surety company bond.
2. Van Buren Contracting Company at 91.3 per cent. of the standard, with a surety company bond.
3. Ralph Sangiovanni, 93.3 per cent. of the standard, with a surety company bond.
4. W. J. Coughlin, 95 per cent. of the standard, with a surety bond of two freeholders.
5. Lester Fellows Company, 98 per cent. of the standard, with freeholder surety bond.

On motion of Commissioner Byrne, the reception of bids for the above purpose was ordered and the bids opened and referred to the Director of Streets and Public Improvements for investigation and recommendation.

By Commissioner Byrne:

Resolved, That the hearing on the application of the Dairymen's Manufacturing Company for permission to lay and maintain a spur track on Provost Street, &c., be adjourned and continued to Thursday, May 20, 1915, at 2 p. m. in the Assembly Chamber.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the hearing in the matter of the petition for transfer of liquor license No. 853 from premises 205 Van Vorst Street to 142 Morris Street, made by Samuel Cohen, be and the same is hereby adjourned and continued to Thursday, May 20, 1915, at 2 p. m. in the Assembly Chamber.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

HEARINGS.

This time and place having been set for a hearing on the petition of John J. McQuillen, Secretary of the Building Trades Alliance, and no one appearing when the hearing was called, the Board, on motion, postponed the same indefinitely.

This time and place having been set for a hearing in the matter of the application for a moving picture theatre on Montgomery Street, between Varick and Monmouth Streets, the City Clerk called for those in favor of the application.

Peter Bentley appeared and stated that he represented the applicants and spoke in favor of the application.

John J. McGuinness, Mr. Murphy and Patrick Hayes appeared in opposition to the application, and submitted their reasons for opposing the application.

Thereupon Mr. Peter Bentley asked permission to withdraw the application, and the permission being granted, the application was withdrawn and the hearing closed.

By Commissioner Hague:

Whereas, The Director of Public Safety reported to this Board on April 22, 1915, that there was an imperative need of more fire protection in the Hudson City Section of this City; that a new fire company should be established in the neighborhood of Palisade Avenue and Congress Street; that it was then possible to obtain a site upon which he had procured a provisional option for that purpose, and he recommended that the City's real estate experts from the Bureau of Taxes and Assessments, under the direction of the Director of Revenue and Finance, make an appraisement of same, and that said Director of Revenue and Finance report his findings and recommendations to this Board, and

Whereas, The Director of Revenue and Finance has this day recommended that in view of the fact that Lots 11, 12 and 13 in Block 777 on Palisade Avenue has the rock excavated and a stone wall has been erected on one side, and that these are the only vacant lots in that neighborhood, and that a valuation of seven thousand two hundred and fifty ($7,250) dollars is a reasonable price for the City to pay for the proposed fire house site, and further recommends, after an investigation by his Department, that the City purchase the above mentioned property at the aforesaid price; therefore be it

Resolved, That Lots 11, 12, 13, in Block 777, Palisade Avenue, be purchased for the Mayor and Aldermen of Jersey City at the said sum of seven thousand two hundred and fifty ($7,250) dollars, and that the Director of Public Safety be and he is hereby authorized to negotiate the purchase of said property for the City; and

Further Resolved, That the Corporation Attorney attend to the necessary details for the passage of said title to the City as aforesaid.

Ordered placed on file for two weeks in City Clerk's Office for the purpose of public inspection.

On motion of Commissioner Byrne the Board then adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF MAY 20, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, May 20, 1915, at 11 a. m.

Present: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Absent: Commissioner Brensinger (excused).

PETITIONS AND COMMUNICATIONS.

From Max Newman and others, property owners and residents of Newark Avenue, between Germania Avenue and Tonnele Avenue, requesting that the Board refuse to grant any more saloon licenses in that neighborhood.

Received and referred to Commissioner Hague, for investigation and recommendation, at the next meeting of the Board.

From Mrs. W. D. Edwards, presenting to the Board on behalf of the members of the Woman's Club and others in the neighborhood of Fairmount Avenue and the Boulevard, a protest signed by many people against the granting of a permit for the construction of a tenement or flat house at 378 or 380 Fairmount Avenue.

Received and referred to Commissioner Hague for investigation and recommendation.

From Walter Kircher, representing the owners of premises No. 352 Central avenue, making application for permission to erect an electric sign in front of said premises.

Received and the City Clerk requested to advertise a hearing on the same.

From I. Solomon, petitioning the Board for permission to erect an electric sign to project seven feet beyond the building line in front of premises 314 Jackson Avenue.

Received and the City Clerk requested to advertise for a hearing.

From Robert Orr, and others, petitioning the Board for the repaving Storms Avenue between Bergen and Summit Avenues.

Received and referred to Commissioner Byrne.

From Joshua B. Gray, Chief of Police of the Central Railroad asking the Board to concur in the appointment of special policeman.

Received and referred to Commissioner Hague.

From Frederick W. Donnelly, Mayor of Trenton, submitting to the Board a copy of the constitution of New Jersey State League of Municipalities, and enclosing a form of resolution authorizing Jersey City to join the league.

Received and ordered to lay on the table for action at the next meeting; and in the meantime the City Clerk was requested to submit the papers to the various directors for their information.

From David L. Jones, and others, petitioning the Board for the widening and improving of Danforth Avenue between a point 379.31 feet west of Hudson Boulevard and a point 223.75 feet west of Fowler Avenue according to the provisions of Chapter 270 of the Laws of 1913.

Received and referred to the Mayor for approval or disapproval.

OFFICERS' COMMUNICATIONS.

From General Purchasing Agent, submitting a letter received by him from Furst & Company in connection with a mistake in their bid for furnishing and delivering bureau scarfs.

Received and referred to the Mayor for investigation and recommendation.

From the Commissioners of Assessment submitting their report in the matter of the establishment of a grade on Van Nostrand Avenue between Hudson Boulevard and West Side Avenue.

Received.

PAYROLLS.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the employes at the Boonton and Dover works of the Department of Streets and Public Improvements, being for temporary salaries up to and ending May 18, 1915, as per temporary payroll hereto annexed, amounting in the aggregate to $428.55.

Adopted.

Yeas: Commissioners, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$168.85, John Kelly, Incidentals, May, 1915.

By Commissioner Brensinger:

$770,50, Evening Journal Association, advertising arrears personal taxes, May 13, 1915.

$100, J. F. S. Fitzpatrick, postage stamps, May.

$17.35, L. P. Hansen, carbon coupon book, March 12.

$3.85, Frank J. Reardon, expenses, May (Law Department).

$6, D. Appleton & Co., supplies, May 8, 1915.

$17, L. P. Hansen, supplies, March and April, 1915.

$6.90, Burroughs Adding Machine Company, attention to machine, April 26, 1915.

$31.10, L. P. Hansen, supplies, February and March, 1915.

$16.83, L. P. Hansen, supplies, March, and April, 1915.

$11.52, L. P. Hansen, supplies, April and May, 1915.

$4.36, L. P. Hansen, supplies, April 22, 1915.

$18.66, Keuffel & Esser Company, tracing cloth, April.

$14.26, L. P. Hansen, supplies, April, 13, 1915.

$5.39, Union Printing Company, envelopes, May, 1915.

$8.82, P. E. Graham, 1,000 copies appeal, May, 1915.

$3.63, L. P. Hansen, Supplies, April and May, 1915 (Purchasing Agent).

$19.60, Albert Datz Company, May 4, 1915.

$16.17, Union Printing Company, affidavits, May.

$5.50, Herald Company, power of attorney, May 5 (City Clerk).

$16.38, Evening Journal Association, advertising hearing application Great Atlantic and Pacific Tea Company, May 6 (City Clerk).

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Bryne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$23.63 to F. B. Brill, supplies, April, 1915.

$2.20 to James Brodie, car fares, April, 1915.

$93.43 to Carscallen & Cassidy, oats, etc., May, 1915.

$9.50 to James Coleman, horseshoeing, April, 1915.

$9.46 to John S. Menagh Company, paint, etc, May, 1915.

$17.55 to Public Service Gas Company, gas (County Road), to April 9, 1915.

$13.58 to Whipple Hardware Company, supplies, May, 1915.

$10.29 to Whipple Hardware Company, supplies, May, 1915.

$1.47 to Whipple Hardware Company, acid, April, 1915.

$38.63 to W. T. S. Crichfield, restoring pavement, April, 1915.

$11.39 to Barber Asphalt Paving Company, restoring pavement, April, 1915.

$2.38 to W. T. S. Crichfield, restoring pavement, April, 1915.

$12.31 to L. P. Hansen, supplies, May, 1915.

$1.47 to L. P. Hansen, supplies, April, 1915.

$11.61 to E. B. Dawson Company, waste and solder, May, 1915.

$1.20 to Keuffel & Esser Company, paper, May, 1915.

$71.15 to F. La Tourette, expenses, March to June, 1915.

$9.92 to New York Telephone Company, service No. 22 Boonton, April, 1915.

$9.45 to New York Telephone Company, service No. 22 Boonton, May, 1915.

$14.21 to Voorhees Rubber Manufacturing Company, hose and couplings, May, 1915.

$309.55 to Carscallen & Cassidy, oats, May, 1915.

$27.35 to Stephen Corbin, horseshoeing, April, 1915.

$32.48 to Stephen Corbin, horseshoeing, March, 1915.

$32.50 to John McDonald, horseshoeing, April, 1915.

$29.13 to Richard Stanton, horseshoeing, April, 1915.

$18.70 to James Sweeney, horseshoeing, April, 1915.

$15.10 to J. H. Walton, horseshoeing, April, 1915.

$173.52 to American Creosoting Company, wood blocks, May, 1915.

$127.10 to F. D. Brill, supplies, May, 1915.

$11.29 to W. T. S. Crichfield, restoring pavement, May, 1915.

$12.66 to W. T. S. Crichfield, restoring pavement, May, 1915.

$12.40 to W. T. S. Crichfield, restoring pavement, May, 1915.

$7.11 to L. P. Hansen, supplies, April, 1915.

$6.75 to Keuffel & Eser Company, repairs, May, 1915.

$9.41 to F. Lawin, photos, May, 1915.

$3.28 to L. P. Hansen, supplies, April, 1915.

$150.50 to D. J. Cummings, March and April, 1915.

$26.78 to Barber Asphalt Paving Company, restoring pavements, April, 1915.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

$26.17, Whipple Hardware Company, 13 kegs of wire nails.

$7.33, H. A. Kelly, expenses, etc., as ind., May 12, 1915.

$31.78, Whipple Hardware Company, 10 reels barb wire, account various parks, April, 1915.

$9.00, H. Stevens, inspecting, arranging and co-ordinating insurance policies covering public buildings.

$48.00, James Casey, hire of horses, cart and driver, account street planting work, May 2 to 15, 1915.

$44.00, Patrick Monahan, hire of horse, cart and driver, account street work, May 4 to 15, 1915.

$20.00, H. T. Heslin, hire of horse, wagon and driver, account street work, May 11 to 25, 1915.

$25.40, H. J. Hush, repairs to spraying machines, May 8.

$72.00, Walter Walsh, hire of horse, wagon and driver, Aprli 26, 1915.

$52.00, Daniel J. Murphy, hire of horse, cart and driver, as ind., May 1 to 15, 1915.

$44.00, Edward Cahlil, hire of horse, cart and driver, Montgomery Park, May 4 to 15, 1915.

$209.32, James P. Hall, Inc., material as ind., account building of Comfort Station, Hamilton Park, April, 1915.

$30.00, Daniel J. Murphy, hire of team, wagon and driver, Riverview Park, May 8 to 15, 1915.

$1.00, F. B. Brill, material as ind., account repairs, Van Vorst Park, May 8, 1915.

$3.37, Whipple Hardware Company, material, account building of Comfort Station, Van Vorst Park, May 6, 1915.

$100.20, James P. Hall, Inc., material, account repairs to driveway, City Hospital, May 5, 1915.

$50.00, Thomas Reilly, hire of team, wagon and driver, as ind., May 8 to 15, 1915.

$5.39, L. P. Hansen, material, as ind., Zabriskie Playground, April, 1915.

$5.88, Ernest A. Gibbon Company, material, account repairs as ind., Coles Street Bath, April, 1915.

$26.22, O. Rudolph & Sons, repairs to roof, City Hall building, January, 1915.

$44.92, P. T. Kenneally Company, re-

pairs to boiler, City Hall, May 15, 1915.

35 cents, Whipple Hardware Company, material engine room, City Hall, May 4, 1915.

$17.33, Borne Scrymser Company, one barrel cylinder oil, City Hall building engine room, March, 1915.

$3.43, Colgate & Co., one barrel soft soap, City Hall building, May 7, 1915.

$14.00, Adolph Gottzandt, repairs to ice box, City Hospital building, April 1915.

$22.00, Venango Stone Company, ten limestone sills, City Hospital building, April, 1915.

$111.13, Ernest A. Gibbons Company, 4,200 square feet 26-inch wire cloth, account new screens, City Hospital, March, 1915.

$25.00, O'Brien & Keilt, furnishing and installing iron water trough, No. 2 Fire Engine building, Aprli, 1915.

$9.00, A. Mootz, repairs as ind., City Hall building, February and March, 1915.

$22.00, George De Forge, lathing partitions, Second Precinct Police building, April, 1915.

$89.70, Dickson Bros., furnishing and installing slate partitions, account toilets, Second Precinct Police Station building, March, 1915.

$1.12, James P. Hall, Inc., material as ind., account repairs, Second Precinct Police Station building, April, 1915.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$20.00, Mrs. L. Emma Stringham, services as temporary assistant to Miss Grish.

$132.00, D. Jachtman, groceries to outdoor poor.

$4.20, Mae Lonergan, carfare to milk station, nurse.

$4.60, Marguerite Trapp, carfare to dental clinic, nurse.

$67.29, McDermott Dairy Company, milk delivered to milk station April 28 to May 4.

$14.70, Union Printing Company, envelopes.

$24.01, Union Printing Company, postal cards, printed.

$10.78, Union Printing Company, report forms.

$1.35, L. P. Hansen, supplies.

$34.59, L. P. Hansen, supplies.

$9.80, Albert Datz Co., report cards.

$4.00, Alice J. Wilson, carfare month of April.

$15.00, Mrs. M. Culihan, services, milk dispenser (Coles Street).

$47.78, The Herald Company, 75,000 clean-up forms.

$30.38, The Herald Company, cards and books.

$15.75, A. Goldstein, groceries.

$33.99, A. Goldstein, groceries.

$6.50, Colgate & Co., soap powders.

$2.70, James Beggs & Co., tube separators.

$8.85, J. H. Browne, matches, etc.

$2.70, L. C. DeWitt, groceries, etc.

$5.39, J. W. Harrison, stationery.

$9.40, Eimer & Amend, laboratory supplies.

$24.21, R. E. Wilhelm, drugs.

$14.60, R. E. Wilhelm, drugs.

$7.35, Publice Service Gas Company, electric stove.

$4.90, Joseph Sack, wringer.

$15.04, Joseph Sack, dishes.

$63.92, Joseph Sack, dishes.

$0.90, Whipple Hardware Company, stove enamel.

$4.75, Parke, Davis Co., drugs.

$1.18, Whipple Hardware Company, batteries.

$123.50, Johnson & Johnson, surgical supplies.

$3.05, E. R. Squibb & Son, drugs.

$9.00, Joseph Sack, dishes.

$29.36, Joseph Sack, dishes.

$22.59, Joseph Sack, dishes.

$36.50, Otto Wilkins, instruments.

$0.94, Joseph H. Browne, matches.

$0.50, Whipple Hardware Company, shellac.

$43.97, L. C. DeWitt, groceries, etc.

$45.13, Archibald & Gallagher, groceries.

$31.88, Archibald & Gallagher, groceries.

$15.04, R. E. Wilhelm, drugs.

$7.25, Furst Co., scrub cloths.

$30.07, M. Harrison, petty cash account.

$18.30, M. Harrison, petty cash account.

$12.00, Benjamin Kupperman, glass for windshield.

$4.00, Benjamin Kupperman, glass for windshield.

$16.45, Expert Auto Tire Company, repairs.

$60.00, Builders' Improvement Company, rental nurses home (May).

$57.48, Louis C. DeWitt, groceries, etc.

$34.05, R. E. Wilhelm, drugs.

$11.24, R. E. Wilhelm, drugs.

$39.40, R. E. Wilhelm, drugs.

$40.00, Johnson & Johnson, Synol soap.

$2.34, A. Goldstein, groceries.

$32.46, Thomas Turner, shades.

$22.34, Public Service Gas Company, gas to April 26, 1915.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Hague, submitting specifications for furnishing and delivering 8,000 feet more fire hose, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Byrne, submitting specifications for the construction of a laboratory building on Summit Avenue, near High Service Pumping Station, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Hague, submitting the following resolution for Commissioner Brensinger:

Whereas, It appears for the benefit of the entire city that a street be cut through the embankment of the Pennsylvania Railroad at or near James Avenue; therefore be it

Resolved, That this Board approves of such a street and requests the Director of Streets and Public Improvements and Revenue and Finance to commence at once such proceedings as will insure the construction of such a street.

On motion the resolution was referred to Commissioner Byrne for investigation and report in conjunction with Commissioner Brensinger.

From Commissioner Byrne, recommending that the contract for the erection of a retaining wall and placing back fill at the side of the conduit at Singac, N. J., be awarded to William J. Coughlin at the price named in his bid.

Received.

From Commissioner Byrne, recommending that the contract for the repaving of Communipaw Avenue, from Morris Canal to West Side Avenue, be awarded to Van Keuren Contracting Company at the price named in its bid.

Received.

From Commissioner Byrne, reporting on the proposed roadway to be known as Hackensack Avenue, and annexing thereto a report of Mr. Dunham as to the probable cost of constructing the road.

Received and referred to Commissioner Byrne and the City Clerk requested to arrange for a conference of the Board with Mr. Cresson of the New Jersey Harbor Commission.

From Commissioner Byrne, submitting a copy of a letter from the Jackson Avenue Business Men's Association relative to the lighting system on Jackson Avenue, and other sections of the city.

Received and referred to the City Clerk to arrange for a conference of the Board with the various improvement associations interested in this matter.

From Commissioner Byrne, submitting specifications for the repaving of Montgomery Street from Grove Street to Brunswick Street and from Merseles Street to the west side of Cornelison Avenue Bridge, and recommending that the same be adopted and proposals solicited.

Received.

From Commissioner Brensinger, recommending that the petition of Clarence Kelsey on behalf of Samuel M. Goldberg be not granted and giving his reasons therefor.

Received and the recommendation of the Commissioner adopted.

From Commissioner Hague, recommending that owing to the seriousness of the charges preferred against Chief of Police Frank Monahan and the fact that the entire Board is to sit on the trial of said charges, that His Honor, Mark M. Fagan, preside during the progress of the trial.

Received and the recommendation adopted.

From Mayor Fagan, requesting the City Clerk to communicate with Mr. Lane, consulting engineer, and ascertain the status of the Marion Tube Station matter and when the Board may expect to receive the data, etc., which was to be filed with the City Clerk.

Received and referred to the City Clerk.

From Commissioner Hague, submitting to the Board a letter received by him from Charles E. Hendrickson, Jr., in connection with the protest filed with the Board by Mrs. H. J. Kearney, of 311 West Side Avenue, against the operation of the fireworks factory of Detwiller & Street.

Received.

From Commissioner Byrne, recommending that the contract for the improvement of Wegman Parkway (formerly Wegman Place), from Ocean Avenue to Van Cleef Street, with Belgian pavement, be awarded to Philip O'Reilly at 84 per cent. of the standard, he being the lowest bidder.

Received.

For Commissioner Brensinger by Commissioner Hague, recommending that an annual charge of $25.00 be inserted in the ordinance for the relief of Samuel H. McKnight.

Received.

For Commissioner Brensinger by Commissioner Hague, recommending that an annual charge of $15 be made for the privilege sought by the Jersey City Galvanizing Company.

Received and the recommendations adopted.

By Commissioner Byrne.

Resolved, That the contract for the improvement of Wegman Parkway (formerly Wegman Place), from Ocean Avenue to Van Cleef Street (with brick pavement), conformably to the provisions of Chapter No. 217, of the Laws of 1895, be awarded to Philip O'Reilly, at the prices named in his bid, namely: 84 per cent. of standard, he being the lowest bidder for the whole work; and

Resolved, That the Commissioners of Assessment, with the aid and assistance of the Bureau of Survey, be and are hereby directed to make and file in the office of the Clerk of this Board, a preliminary sketch based upon this award of contract and showing the amount of materials estimated as necessary to complete said improvement, and the probable amount to be assessed on property specially benefited thereby.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne.

Resolved, That the Director of the Department of Revenue and Finance be and he is hereby authorized and directed to transfer the sum of $8,750.00 from "water account" to "interest account," due June 1, 1915.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Clinton Avenue with wood block pavement from the present wood block at Madison Avenue to the east block line of Crescent Avenue be and the same is hereby awarded to R. Sangiovanni at the price named in his bid, namely 87 per cent. standard, he being the lowest bidder for the whole work, and that the Corporation Attorney be and he is hereby directed to

prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Tuers Avenue, from Mercer Street to a point 250 feet north thereof, with asphalt pavement, be and the same is hereby awarded to R. Sangiovanni, at the price named in his bid, namely, 85½ per cent of standard, he being the lowest bidder for the whole work, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the sixteenth day of May, 1912, the Commissioners of Assessment and chief engineer filed in the office of the clerk of the former Board of Street and Water Commissioners their report and accompanying map (which report and accompanying map was subsequently transmitted by said chief clerk to the City Clerk and clerk of the Board of Commissioners) in the matter of the opening of Carbon Place, between West Side Avenue and the westerly line of plot two, block 1287, city map of 1894; and

Whereas, On the twenty-second day of April, 1915, the Board of Commissioners of Jersey City met to hear and consider all objections to said map and report on the improvement therein referred to which were presented, alleged, or known against the same; therefore be it

Resolved, That the awards as set forth in said accompanying map and report be and are hereby confirmed; and, further

Resolved, That warrants be ordered drawn on the City Treasurer for the following sums to the following named persons to whom awards were made for real estate taken and damages sustained in making said improvement upon the filing of this resolution with the City Clerk, and where the Commissioners of Assessment have reported the names or estates of the owners as "unknown" the award on account of said plot shall be paid to the honor thereof only when and as their interest may appear, to wit:

SCHEDULE OF AWARDS AND BENEFITS FOR OPENING.

OWNERS' NAMES.	Block Number.	Lot Number.	Commissioners Number.	Square Feet of Land Taken.	Value of Land Taken.	Award to Owners of Easement.	Damage to Owner.	Total Damages.	Total Benefits.	Damages in Excess of Benefits.	Benefits in Excess of Damages.
New York Baking Powder Co.....	1287	SB	1	....	$1.00	..	..	....	$59.00	....	$59.00
Westside Connecting R. R. Co.....	1287	" 6	2	2,000.40	1.00	..	..	$1.00	1.00	....	....
National Carbon Works.....	1287	2A	3	....	....	..	..	....	273.50	....	273.50
MacGovern, Archer & Co.....	1287	2B	4	....	....	..	..	....	277.25	....	277.25
Michael Baldwin	1291	8	5	....	....	..	..	....	10.75	....	10.75
Henry D. Laughlin.....	1287	3	6	....	....	..	..	....	3.00	....	3.00
Henry D. Laughlin.....	1287	2C	7	....	....	..	..	....	179.25	....	179.25
Chicago Equipment Ry. Co.....	1287	2D	8	....	....	..	..	....	371.25	....	371.25
Westside Connecting R. R. Co....	1287	" 6	9	2,000.00	1.00	..	..	1.00	1.00	....	....
John G. Van Horne, Etux.....	1287	2E	10	40,786.60	575.25	..	..	575.25	....	575.25	....
John G. Van Horne, Etux.....	1287	5-5C	11	4,182.60	396.75	..	..	396.75	54.00	342.75	....
Totals					$974.00	..	..	$974.00	$1,230.00	$918.00	$1,174.00

Resolved, That in all cases where the amount of the assessment exceeds the award to same person no payment shall be made to such person on account of such award, but the award shall be cancelled, and only the excess of said assessment over said award shall be a lien, and all of the assessment except such excess shall be canceled; further

Resolved, That in all cases where the amount of the award equals or exceeds the assessment to same person, that the said assessment shall be canceled, and only the excess of the award over the assessment paid to said person; provided, that no warrant for an award be drawn on account of such opening, shall be paid to any person or persons until the Corporation Counsel shall have first certified to the City Clerk as to the right of said person or persons to such award, it being hereby made compulsory for the party or parties claiming award by reason of this resolution to furnish such proof of ownership as may be required by the said Corporation Counsel.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne for Commissioner Brensinger:

Whereas, This Board on May 6, 1915, did confirm a certain preliminary assessment map filed by the Commissioners of Assessment with this Board, for the opening of Carbon Place, between West Side Avenue and the westerly line of Plot 2-B, Block 1287, and

Whereas, Included in said opening of Carbon Place are Lot 2-E, Block 1287, and Lot 5-C, Block 1287, on which the taxes due the city for the years 1913 and 1914 remain unpaid; and

Whereas, It is the desire of this Board to pay said taxes, and there being no funds available for such purpose; therefore be it

Resolved, That the Board of Commissioners of Jersey City do hereby appropriate the sum of $190.61 to pay said taxes, and be it further

Resolved, That in order to raise the sum of $190.61 the Director of Revenue and Finance be and he is authorized and requested to issue a temporary loan bond at a rate of interest not exceeding 4 per cent., and be it further

Resolved, That in order to pay said temporary loan bond the principal and interest of said bond be placed in the next tax levy, and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector in the sum of $190.61, and be it further

Resolved, That the City Collector be and he is hereby authorized to cancel the interest accruing on the aforesaid taxes remaining unpaid.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, The awards made by this Board for the opening of a street to be called Carbon Place, between West Side Avenue and the westerly line of Plot 2, Block 1287, city map 1894, have been paid; therefore

Resolved, That the improvement be made and completed under the supervision of the Commissioners of Assessment in such manner as this Board may direct.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, being payment on account of the following contracts:

$3,106.74, Montgomery & Conlon, Contract No. 2117, removal of ashes, etc.

$3,300.00, W. T. S. Crichfield, Contract No. 2133, asphalt repairs.

$500.00, Clinton Contracting Contract No 2121, 48 feet cast-iron pipe, in Secaucus Road.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That Special Improvement Certificates be drawn in favor of the following persons for the following amounts for work done and materials furnished on account of the following contracts:

$500.00, Van Keuren Contracting Company, Contract No. 2136, improvement of High Street, from Summit Avenue to Baldwin Avenue.

$500.00, Ralph Sangiovanni, Contract No. 2104, improvement of Rock Street.

$500.00, Philip O'Reilly, Contract No. 2118, improvement of Rutgers Avenue.

$500.00, Van Keuren Contracting Company, Contract No. 2125, improvement of Randolph Avenue.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company, be and is hereby authorized to place an electric arc light on the northeast corner of Princeton and Gates Avenue, in accordance with terms of contract and subject to condition as set forth in resolution passed by the Board of Street and Water Commissioners, April 29, 1912.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, On the first day of April, 1915, application was made by Maud L. Johnson, requesting the establishment of a grade on Van Nostrand Avenue, between Hudson Boulevard and West Side Avenue, and

Whereas, The Commissioners of Assessment have reported that no damage would accrue to abutting properties by reason of such change;

Resolved, That the grade, as shown, on profile accompanying said petition, be confirmed as the legal grade of said street, between the points mentioned.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That a warrant in the sum of $1.00 be ordered drawn in favor of the Pennsylvania Railroad Company in payment of rental for public foot walk between Pavonia Avenue and Magnolia Avenue to Hudson Boulevard.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That according to the provisions of city sidewalk ordinance, the owners of property fronting on the streets, as per schedule filed by the Sidewalk Inspector, be and are hereby notified that the curbs and sidewalks in front of their respective properties are out of proper repair, and to repair same and that the notice to be served upon them will be a working permit.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the specifications filed on this date for the repaving of Montgomery Street, from Grove Street to Brunswick Street, and from Merseles Street to the west side of Cornelison Avenue Bridge (excluding such portions of said street as lie between the rails and for a space of 18 inches outside of outer rail), be and the same are hereby adopted and ordered filed, and the City Clerk be and he is hereby authorized and directed to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Gas Company be and is hereby authorized to place two gas lamps on Wilkinson Avenue, between Johnston Avenue and Bergen Avenue, in accordance with terms of contract.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and it is hereby authorized and directed to remove (without cost to the city) electric light in front of No. 215 Wilkinson Avenue.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Gas Company be and is hereby authorized to place two gas lamps on Clerk Street in place of electric arc light now on said street, in accordance with the terms of contract.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and is hereby authorized and directed to remove electric arc light on Clerk Street (without cost to the city).

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Gas Company be and is hereby authorized to place two additional gas lamps on Emory Street, west of Monticello Avenue, in accordance with terms of contract.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and is hereby authorized and directed to place two additional electric lights on Beach Street, one at the corner of Western Avenue and Beach Street, and one midway on Beach Street, between Germania and Western Avenue, in accordance with terms of contract.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the contract for the erection of retaining wall and placing back fill at the side of conduit at Singac, N. J., be and the same is hereby awarded to W. J. Coughlin at the price named in his bid, namely, $3,000, he being the lowest bidder for the whole work, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file for a period of at least two weeks.

By Commissioner Byrne:

Resolved, That the contract for the repaving of Communipaw Avenue, from Morris Canal to Grand Street, be and the same is hereby awarded to the Van Keuren Contracting Company at the price named in its bid, namely, 78.46 per cent. of standard, that being the lowest bid received, and that the Corporation Attorney be and he is hereby directed to prepare and have executed the necessary contract for the same.

Received and ordered placed on file for a period of at least two weeks.

By Commissioner Hague for Commissioner Brensinger:

Resolved, That a warrant in the sum of $1 be ordered drawn on the City Treasurer in favor of Margaret J. Crawford, return of deposit made to cover cost of filing map, said deposit having been made in error.

Adopted.

Yeas: Commissioners Hague, Byrne, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a warrant be drawn on the City Treasurer in favor of John J. McGovern, County Clerk of Hudson County, for the sum of $189, being for State and county fees for hunting and fishing licenses issued by the City Clerk.

Adopted.

Yeas: Commissioners Hague, Moore, Byrne and Mayor Fagan.

Nays: None.

By Commissioner Fagan:

Whereas, Provision having been

made at a meeting of the City Commissioners, held on December 24, 1914, for the establishment and maintenance of a system of medical inspection for all school children in schools other than public schools; and,

Whereas, The Civil Service Commission has held examinations for nurses to conduct said medical inspection and have certified as eligible for the positions the names of the following persons who, in the judgment of the Director of Public Affairs, are qualified to discharge the duties of said positions; therefore, be it

Resolved, That

Miss Bessie M. Pike, 518 Summit Avenue, 87.75 per cent.;

Miss Elizabeth R. O'Rourke, 58 Belmont Avenue, 84.59 per cent.;

Miss Eugenie A. Krysa, 140 Sip Avenue, 79 per cent.;

Miss Freda Saderkerski, 225 Fifth Street, 78 per cent.;

Miss Edna A. Rogers, 6 East Street, 75.17 per cent.;

Miss Laura D. Renwick, 53 Pearsall, Avenue, 75.5 per cent.;

be and are hereby appointed as nurses at a salary of fifty dollars ($50.00) per month, payable in semi-monthly installments, said appointments to take effect immediately.

Adopted.

Yeas: Commissioners Fagan, Moore, Byrne and Hague.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Whipple Hardware Company for the sum of $364, in payment of thirteen rolls of thirty-six-inch wire fabric delivered as per Contract No. 47A.

Adopted.

Years: Commissioners Moore, Byrne, Hague and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Van Keuren Contracting Company for the sum of $573.66 due on Contract No. 32A.

Adopted.

Yeas: Commissioners Moore, Byrne, Hague and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Whereas, Our colleague, Commissioner Brensinger, and members of his family have suffered a sore bereavement in the passing away of his beloved mother, who as a teacher in our schools served the city faithfully and long;

Resolved, That this Commission hereby extend to Commissioner Brensinger and the members of his family our heartfelt sympathy in this hour of sorrow.

Adopted.

Yeas: Commissioners Byrne, Moore, Hague and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the contract for the furnishing and delivering of two auto patrol wagons be and the same is hereby awarded to the Crescent Automobile Company, it being the successful bidder, at the price named in its bid, and the Corporation Attorney is hereby directed to draw contract.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the following described restaurant licenses be transferred:

No. 18. Joseph L. Katunski to Mateus Skucas, 146 Morris Street.

No. 22. Mrs. M. A. Lindberg to Felix Zalewski, 31 Hudson Street.

No. 44. Frank Scott to Michael Zampella, 11 Montgomery Street.

No. 44, Michael Zampella, 11 Montgomery Street, to 279 Mercer Street.

No. 187. Thomas Flanagan, 186 Coles Street, to 10 Colden Street.

No. 330. Charles W. Kist to Edward Cummings, 297 Monmouth Street.

No. 645. Pietro Baranowski to Joseph H. Grabowski, 695 Summit Avenue.

No. 739. Max Kreiger to Angelo Calabrese, 168 Columbia Avenue.

No. 819. Isaac Rosen to Otto Schuler, 463 Grove Street.

No. 819. Otto Schuler, 463 Grove Street, to 144 Bartholdi Avenue.

No. 842. Joseph Kleinberg to David Feingold, 55 Jordan Avenue.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays. None.

By Commissioner Hague:

Resolved, That the following described peddler's licenses be granted to the following persons:

Frank Pizzuty, Henry Hitzel, Henry Woltman, Jacob Wind, Wolf Cohen, Peter Capbell and Rudolph Schoenberg.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That specifications filed this day by the Director of the Department of Public Safety for furnishing and delivering to the Jersey City Fire Department of 8,000 feet, more or less, four-ply solid multiple woven cotton rubber lined fire hose, 2½-inch interior diameter, set with Jersey City standard couplings, same as now in use in the department, be and the same are hereby adopted and ordered filed and the City Clerk requested to advertise for proposals in conformity therewith.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That Commissioner Brensinger be requested to advise the Board as to the best policy to be pursued by it in arranging for annual charges on franchise applications.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, The City contemplates the construction of an additional pipe line from Brookdale to High Service Station at Summit Avenue in Jersey City for the purpose of increasing the facilities for the supplying of water to the City; and

Whereas, There have been several plans suggested for the construction of said line, including the river crossings, and the work involved will mean an expenditure of from one and one-half to two million dollars; and

Whereas, The Director of Streets and Public Improvements recommends that expert assistants be engaged to assist the Engineering Department in the preparation of plans and specifications and the supervision of the work; and

Whereas, the said Director suggests the name of J. Byers Holbrook, Consulting Engineer of New York City, for said work; therefore be it

Resolved, That said J. Byers Holbrook be and he hereby is employed as Consulting Engineer upon said work, which shall embrace the following:

SPECIFICATIONS.

In a consulting and advisory capacity, to work with the engineering staff of the Department of Streets and Public Improvements in the preparation of the additional drawings which the department is to prepare under the direction of said Holbrook. These services will further include the working up of the design with the department for a concrete aqueduct as an alternate to the specifications, also special cast iron pipe design at river crossings and revisions required in the design, so that a carefully detailed specification can be prepared by said Holbrook. He will have his organization work in conjunction with the Department of Streets and Public Improvements and give this work his personal attention. He will prepare the necessary form of proposal, assist in the analysis of the bids received, and in the award of the contracts. Every assistance from the said department will be rendered so that the specifications may be drafted promptly.

SUPERVISION.

In the field the services will consist in co-operating with the engineering staff of the said department; to have a qualified resident engineer in the field at all times, and the necessary

corp of assistants; to furnish periodical detailed reports to the said department, from which progress sheets are to be developed by the said department; to consult with the Director of said department during the execution of the work, rendering such working schedule as may be deemed advisable for the best interests of the city. It is the understanding that the said department has the necessary inspectors to test and to supervise the work done in the mills and foundries in the event of the main line being of steel and the cast-iron conduits being employed at river crossings. At such times as may be deemed advisable, periodic trips shall be made to the mills.

For the services above mentioned the said J. Byers Holbrook shall be paid the sum of seventeen thousand five hundred dollars as follows:

For the purpose of apportioning the compensation to be paid to the said Holbrook the services to be rendered by him shall be divided and classified, viz: (a) The preparation of plans and specifications, designs, drawings, proposal, and contract, and all other work necessary to be done in connection therewith up to the time when the contract for the construction of said pipe line shall be awarded; (b) Services to be rendered during the construction of said pipe line, including supervision of construction and supervision of tests of material as above outlined.

For the work contemplated in Class "A" the said Holbrook shall be paid the sum of five thousand ($5,000) dollars, in four equal monthly installments. In the event of the city abandoning the proposed scheme of construction of the said pipe line after the completion of said plans and specifications, proposals and contract, and before the commencement of the work to be done in the construction thereof, the said Holbrook shall receive no further compensation or damages from the city.

For the services specified under Class "B" said Holbrook shall be paid the sum of one thousand ($1,000) dollars per month for the period of eleven (11) months, the balance of fifteen hundred ($1,500) dollars to be retained until the completion of all the work to be done under the plans and specifications. The said payments of one thousand ($1,000) dollars per month shall not commence until the work of construction is actually begun under said plans and specifications. In the event of the operation of said work being suspended or abandoned for any cause over which the city has no control, the said Holbrook shall not be entitled to receive compensation for such period of time as said work may be stopped. If through judicial proceedings the city is prevented from going ahead with said work, the said Holbrook shall receive no compensation other than that theretofore paid him and all claims for damages caused thereby are hereby expressly waived, except that said Holbrook shall be entitled to receive such portion of monthly payments of $1,000 as the unexpired portion of the month in which said work may be stopped bears to the whole month. In addition thereto, said Holbrook shall be reimbursed for traveling expenses actually incurred on account of tests and supervision of materials at the mills and foundries, such inspections and tests being conducted under and at the direction of the Commissioner of Streets and Public Improvements; further

Resolved, That in the event of the said city adopting the plan of constructing a concrete aqueduct, either in whole or in part, thereby involving a larger organization upon the part of the said Holbrook and a greater length of time for the construction period than one year and six months, said Holbrook shall be paid additional compensation to be agreed upon hereafter, not to exceed seven hundred and fifty ($750) dollars a month, except, of course, that any delays due to causes over which the city has no control shall not be included in the computation of said one year and a half.

Adopted.

Yeas: Commissioners Byrne, Hague,

Moore and Mayor Fagan.
Nays: None.

On motion the Board took a recess to 2 o'clock, Assembly Chamber.

Upon reassembling at 2 p. m. in the Assembly Chamber and the roll being called, the following Commissioners answered to their names:

Present: Commissioners Byrne, Hague, Moore and Mayor Fagan.
Absent: Commissioner Brensinger (excused).

IMPROVEMENT HEARINGS.

The City Clerk called for any one who might desire to submit written or verbal protests against the confirmation of the final assessment map for the improvement of Linden Avenue between Hudson Boulevard and Fowler Avenue, according to the provisions of Chapter 217 of the Laws of 1895, and the following protests were received:

The National Webb Company, by M. L. Rothschild, owners of Lots A, B and C, Block 1267, that the assessment is greater than the benefits to be received.

Mary A. Hughes, owner of Lot 23, Block 1268, that the assessment is too high.

Mary Menzel, that the assessment is too high.

Frank Apiciforme, 262 Linden Avenue, that the assessment is too high.

H. A. Doster, executor of estate of Sarah A. Detwiller, owner of Lots 17 and 18, on the ground that the assessment is too high.

On motion the hearing was ordered closed and the protests referred to Commissioner Byrne for his recommendation.

FRANCHISE HEARINGS.

By Commissioner Byrne:

Resolved, That the hearing on the application filed with the Board by the Great Atlantic and Pacific Tea Company, for permission to run an additional switch between spur track now laid in Provost Street, be adjourned and continued to a meeting of this Board to be held in the Assembly Chamber Thursday, May 27, 1915, at 2 p. m.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That the hearing on the application of the Dairymen's Manufacturing Company to run a spur track on Provost Street be adjourned and continued to Thursday, May 27, 1915, at 2 p. m., in the assembly chamber.

Adopted.

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Moore:

Resolved, That the hearing on the application of Samuel Cohen for permission to transfer liquor license No. 853 from premises 205 Van Vorst Street to 142 Morris Street, be adjourned and continued for one week to Thursday, May 27, at 2 p. m. in the assembly chamber.

Adopted.

Yeas: Commissioners Byrne, Moore and Mayor Fagan.
Nays: Commissioner Hague.

Mr. E. A. Fuchs, 113 Plymouth Street, appeared before the Board and stated that his home is on the Boulevard, and the noise of the fire engine which the Department of Public Safety uses to teach the firemen to drive an automobile causes a great amount of noise and annoyance to his wife and family and the other residents in that neighborhood, and he would like the Board to give him some relief.

Commissioner Hague stated that he would give him the relief desired as soon as possible, and told Mr. Fuchs that he would not run the automobile in his locality all the time, but would run it in different parts of the city.

By Commissioner Byrne:

Whereas, This Board met on the 20th day of May, 1915, to hear, consider and adjudicate upon objections which should be presented against the final assessment map and report for the improvement of Linden Avenue, between Hudson Boulevard and Fowler Avenue, conformably to the pro-

visions of chapter 217 of the laws of 1895; and,

Whereas, This Board has considered each and all the objections presented at such meeting, and has adjudicated upon the same, and have determined that neither all nor any of them are sufficient; therefore,

Resolved, That said final assessment map and report, as filed by the Commissioners of Assessment on the 29th day of April 1915, and the said assessment therein shown be and the same are hereby confirmed, and that the City Clerk be directed to file the same with the City Collector for collection.

The roll being called, the resolution was adopted by the following vote:

Yeas: Commissioners Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the meeting adjourned to Monday, May 24, 1915, at 10 a. m. in the assembly chamber.

MICHAEL I. FAGEN,
City Clerk.

SPECIAL MEETING OF MAY 24, 1915.

Minutes of a special meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Monday, May 24, 1915, at 10 A. M.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

POLICE TRIAL.

The Chair directed the City Clerk to read the resolution of the Board passed May 13, 1915, for the special meeting ordered to be held May 24, 1915, at 10 A. M., in the Assembly Chamber, City Hall, Jersey City, wherein the charges against Chief of Police Frank Monahan were ordered to be given a hearing.

The Chair then announced that the Board would proceed with the hearing upon said charges and directed that the defendant, Chief of Police Frank Monahan, be called (which having been done) and the charges and specifications that had been filed with the Board on May 13, 1915, be read to him and that he be asked to plead to the same.

Appearance upon request was directed to be made upon the record that Counsellors Alexander Simpson and Messrs. Ziegner & Lane appeared as counsel for Chief of Police Frank Monahan, the defendant.

Corporation Counsel John Milton appeared to prosecute the complaint.

Mr. Simpson announced for the defendant that in as much as the defendant had been served with a copy of the charges and specifications that on behalf of his client he would waive the reading of the same, and before pleading desired to challenge the right of Commissioner Hague to sit in the trial of the defendant for the following reasons:

1. In the charges he is alleged to be the person defamed.

2. That, although the charges are alleged to be made by Deputy Commissioner Norton, that they are made by Commissioner Hague at his direction.

3. That Commissioner Hague has had witnesses in his presence and has threatened them, some with revocation of their licenses and others with their positions.

4. That Commissioner Hague has given interviews to the newspapers in which he states that he is preparing the charges.

The Counsellor offered to produce witnesses to substantiate his charges.

Commissioner Brensinger moved to deny the challenges.

The roll being called on the question of disqualifying according to the charges the same was lost by the following vote:

To dismiss the challenge, Commissioners Brensinger, Byrne, Hague and Moore.

To sustain the challenge: Mayor Fagan.

Mr. Simpson moved to dismiss the first charge on the ground that it was not verified and not in form; that the charges are of no effect, some person who has knowledge must verify in order to give jurisdiction; and also challenges those parts of the specifications and charges with relation to the speech and incidents at the dinner in the City of New York on the ground that they do not come within rule 32 and quotes the Winter's case.

Mr. Simpson asked to have all of the charges dismissed for the following reasons:

1. On the ground that they are not verified.

2. That they do not comply with the

specifications in the manual section relating to charges and trial 9-32.

3. Also section 9, rule 6.

4. Also on the ground that the first charge does not contain anything for which this chief could be put on trial.

Commissioner Brensinger moved that in as much as the language used in the charges, if proven to have been said, might have been subversive of discipline, that all of the objections of counsel be overruled.

The roll being called, the motion was adopted by the following vote:

Yeas: Commissioners Brensinger, Hague and Moore.

Nays: Commissioner Byrne and Mayor Fagan.

Thereupon, Mr. Simpson asked leave to file and have marked objections to the charges and specifications and the reasons therefor; and upon direction of the Chair the paper was received and marked and ordered to be filed.

Mr. Simpson, on behalf of the defendant, entered a plea of not guilty to each and every one of the charges and specifications.

Mr. Milton opened the case by calling as his first witness William McAuliff, of 259 Second Street, Jersey City. After the witness was sworn Counsellors Dixon, Farmer and Herrman requested the privilege of appearing and representing the witness.

The privilege was granted them

The witness testified that he saw the defendant Chief Monohan in the saloon of Biggett & Smith's Imperial Hotel at about 1.30 a. m. on the morning of Sunday, May 2, 1915; that he himself had some drinks there.

On cross-examination he said that he had made an a⅛davit relative to this incident for Commissioner Hague; that he was in the saloon of Biggett & Smith around 1.30 or 2 o'clock Sunday morning, May 2; that he saw Chief Monahan seated in the saloon with his back to the wall.

On redirect examination he stated that he would positively fix the time as 2 o'clock; that he had about two beers and that he took them in full view of the Chief.

Mr. Charles Cook was called on behalf of the complainant and sworn, and testified that he lived at 287 Pavonia avenue, and for six or seven years was night manager of the Grand Hotel; that on Sunday, May 2, 1915, he saw Chief Monahan in the hotel restaurant talking with Mr. McNulty, seated at a table; that a telephone call was received asking for the Chief; that it was with reference to a party that was arrested for speeding with an automobile; that the Chief went to the telephone and then returned to the table; that there were some bottles, long-necked ones, and glasses upon the table; that the bottles were covered with a cloth; that a party of men shortly after the telephone call came in and sat at the same table.

On cross-examination the witness testified that the check was around $3 for that table; that he made an affidavit as to that occurrence for Commissioner Hague.

The Board then took a recess to 2 p. m. in the assembly chamber.

Upon reassembling at 2 p. m. in the assembly chamber the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

Harry Grady, 201 Pavonia Avenue, was sworn and testified that on May 2, 1915, of a Sunday, that he saw the Chief on a trolley car on Summit Avenue. (Q.) What time?

Objected to by Mr. Simpson as being irrelevant and incompetent, and that there is nothing in the charges regarding trolley cars.

On a roll call the objection was lost by the following vote:

Yeas: Commissioners Brensinger and Hague.

Excused: Commissioner Byrne.

Nays: Commissioner Moore and Mayor Fagan.

Further testifying that it was within the hour after 12 o'clock; that he boarded the car at Summit Avenue and Bleecker Street; that he did not

notice whether the Chief was on the car at that time or not; that the first time he noticed the Chief was around Manhattan Avenue.

Q. What drew your attention to him?

Mr. Simpson objected to this question on the ground that they had not been called to prove anything that happened at Bleecker St. and Summit Avenue; that it is irrelevant and incompetent.

Commissioner Brensinger moved to admit the question and his motion was lost by the following vote:

Not Admit: Commissioners Bryne, Moore and Mayor Fagan.

Admit: Commissioners Brensinger and Hague.

The witness then testified that he left the car at Pavonia Avenue and Grove Street; that the Chief got off the car at the Five Corners; that his attention was called to the fact that he was at the Five Corners.

Objected to by Mr. Simpson, and on a roll being called the question was not allowed by the following vote:

Commissioners Brensinger and Hague to admit.

Commissioners Bryne, Moore and Fagan, not to admit.

Mr. Milton stated that he desired to bring out evidence as to the sobriety of the Chief on a Summit Avenue car within one hour after 12 o'clock Monday, May 3, 1915.

Mr. Simpson entered an objection to any line of evidence as to what happened on a Summit Avenue car three miles away from McNulty's restaurant, where it is alleged that he obtained liquor, as there is not charge or specification regarding misconduct or violation of the rules by the Chief on a Summit Avenue car, and that such line of evidence should not be admitted unless such charges were made and served upon the defendant, as otherwise he would be met by surprise and be unable to properly defend himself by witnessing against such a charge, and asked for a ruling by the Board.

Upon a roll call upon the admission or rejection of evidence as above the Board ruled that such evidence should not be received, by the following vote:

Commissioners Brensinger and Hague, to admit.

Commissioners Byrne, Moore and Mayor Fagan. not to admit,

Joseph Lillie, of 97 Thorne Street, Jersey City, was called and sworn and testified that he is a conductor on the Pavonia Line cars and that he was on duty between 12 o'clock Sunday, May 2, and Monday, May 3, 1915.

Objected to by Mr. Simpson on the same grounds as the previous objection that has been sustained by the Board, and upon motion of Commissioner Hague that the witness be allowed to testify the same was lost by the following vote:

To Allow: Commissioners Brensinger and Hague.

To Not Allow: Commissioners Byrne, Moore and Mayor Fagan.

Mr. Milton stated at this time that in view of the fact that the Board would not allow this line of evidence, that although he had other witnesses who would testify along the same lines in corroboration, he would not call them for the present.

Mr. Edward Moore, 231 Monroe Street, Hoboken, a bartender in the Imperial Hotel, was sworn and testified that on Sunday, May 2, 1915, he was on duty from 7 P. M. to 7.30 A. M.; that he knows Chief Monahan; that Chief Monahan entered the bar of the Imperial Hotel at about 1.30 A. M. through the hotel door; that he was alone and stood at the bar; that at this time Mr. McAuliff was also in the bar room.

At this time Counsellor Warren Dixon, as his counsel, requested the privilege of the Board to admonish the witness that if he, through his answers to any questions that might be put to him, would tend to incriminate him, that he might not answer.

The Board so instructed the witness.

The witness was then asked what the chief was served with when he stood at the bar, but declined to answer on the ground that it might tend to in-

criminate him; he said that he saw several men come into the bar while the chief was there; that the chief sat down for ten or fifteen minutes with his back to the wall; that McAuliff was served with vichy; that he could not remember what others were served with; that the chief left through the hotel door; that he was sober; that he drank three or four times at the bar; that a dark man was with him; that the chief paid for the drinks.

Upon cross-examination the witness testified that the chief came in alone; that he had a brown hat on; that Mr. McAuliff spoke to the chief; that afterwards another man; that the chief left at 2.30 or 2.45 A. M.; that he told his employers Monday night that the chief was in the place.

Upon redirect examination the witness identified the chief and stated that no arrests were made then or since by the chief.

Stewart Compton was called and sworn and testified that he is a reporter on the Hudson Dispatch; that he attended the Warren-Dolan dinner in New York, Saturday, May 1, 1915; that he is a stenographer; that he made stenographic notes of a speech that Chief Monahan made at the dinner; that he wrote an account of the dinner and the chief's speech for his paper; and on being asked if he had his stenographic notes he procured them and read from them.

The notes were offered in evidence by Mr. Milton and marked for identification.

Mr. Simpson objected to any testimony regarding the dinner in New York as it was irrelevent, but did not press the objection.

The witness stated that there were about thirty guests at the dinner.

Mr. Simpson again objected that in as much as the dinner was a private one and out of the State that testimony along this line was irrelevant and asked that it be not allowed.

The questions, on a roll call, were allowed by the following vote:

Yeas: Commissioners Brensinger, Hague and Moore.

Nays: Commissioner Byrne and Mayor Fagan.

The witness gave the names of several guests at the dinner.

Upon cross-examination the witness testified that the speech as published in the Dispatch was not an exact copy of his stenographic notes, and that it was necessary to dress it up a little, but that it was substantially correct.

Judge James P. Dolan, of the First Criminal Court of Jersey City, testified that he was present at the dinner in New York; that he heard the chief's speech; that the chief recommended in his speech, that he, the witness, follow the policies of Judge Warren and that the police were in politics and made reference to bills in Trenton; that the chief was sober; that the chief never mentioned Commissioner Hague's name; that the P. B. A. was a good organization and the police and firemen were in politics.

Felix Tumulty was called and sworn and testified that he knows Judge Dolan, that he talked to the judge with regard to the dinner after the dinner and that Judge Dolan told him that the chief was intoxicated at the dinner.

Upon cross-examination the witness stated that he probably had a conversation with Judge Dolan wherein it was stated by Judge Dolan that if the Chief had been visiting the saloons mentioned he was probably drunk.

Thomas F. Martin was called and sworn and testified that he was at the dinner in New York and left for home at 12.30 a. m., and that the Chief was at the dinner when he left.

Chief of Police Frank Monahan was called and testified that he attended the dinner given by Judge Warren to Judge Dolan; that he made a speech at that dinner; that his recollection of what he said at the dinner was that the police and firemen are in politics, and that the politicians had dragged them into politics, and that they will remain there; that he said, "I am about to say something, but if I am misconstrued it will hurt me"; that he said he had been president of the

P. B. A.; that he said he knew that the policemen have not been getting justice; that he said he hoped he would live to see the day that good and honorable men would be elected to the Legislature from all parts of New Jersey, and that the police would be allowed justice; that he did not say the day will come when we will have some unselfish and honest man to represent the police and fire departments in Jersey City; and that he did not say and then we will get justice; but that he did say that when these honest and honorable men are elected to the Legislature from Jersey City and all other parts of the State, then the State of New Jersey will get justice; that he never mentioned the name of Frank Hague; that he said he liked his job and did not intend to give it up; that he did not say there was too much interference with the police, but that what he did say was that the police were all right if they were left alone for twenty minutes.

Commissioner Hague asked the Chief what he meant when he said the police had not been getting justice, and the Chief stated that he meant that the police of the entire State were entitled to as much consideration as the police of Newark; and that when he said if the police were left alone for twenty minutes they would be all right he meant nothing in particular, and just said it because he heard it said once before; that his recollection was as good then as it had been on the 4th of May.

Mr. Simpson, on cross-examination, read to the witness Commissioner Hague's letter to the Chief asking him for a report upon the public account of his speech at the New York dinner and the Chief's reply to the same, and asked him what he meant when he wrote the letter; the Chief replied that he did not make the remarks as quoted in the letter as a whole.

Mr. Milton stated that he was about to close the city's case, and before doing so he desired to offer evidence to prove the Chief's condition on a Summit Avenue car going both north and south.

Commissioner Hague moved that this testimony be permitted in order that we may get at the facts and get the whole thing in a clear way:

The roll being called, the motion was lost by the following vote:

Nays: Commissioner Byrne, Moore and Mayor Fagan.

Yeas: Commissioners Hague and Brensinger.

A. M. Henry was then called and sworn and testified that he was at the dinner in New York and left at 12.15, and saw half a dozen men on the corner, and the Chief was there.

Commissioner Brensinger moved to take a recess to 8 o'clock.

The motion was withdrawn.

Thereupon Mr. Milton, for the city, closed his case.

Thereupon Mr. Simpson asked for the dismissal of the complaint and charges on the evidence.

On motion of Commissioner Byrne the charges were dismissed by the following vote:

Yeas: Commissioners Byrne, Moore and Fagan.

Nays: Commissioners Hague and Brensinger.

On motion of Commissioner Brensinger the Board adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF MAY 25, 1915.

Minutes of a regular adjourned meeting of the Board of Commissioners of Jersey City, held in the Assembly Chamber, City Hall, Jersey City, Tuesday, May 25, 1915, at 10 A. M.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

Sealed proposals for furnishing and delivering from date of contract to November 30, 1915, of printing, stationery and office supplies, list No. 1; engineering supplies, list No. 2; hardware and tools, list No. 3; oils, paints, etc., list No. 4; stable supplies, list No. 5; lumber, list No. 6; janitor's supplies, list No. 7; electrical supplies, list No. 8; drugs, list No. 9; miscellaneous supplies, list No. 10, were called for according to the above list numbers, as per specifications filed in the office of the City Clerk, and the bids were ordered to be opened and read when received; bids were received from the following persons:

LIST NO. 1.

Frank C. Browne.
Underwood Typewriter Company.
C. E. Bramm.
Gaddis Brothers, Inc.
Herald Company.
Union Printing Company.
L. P. Hansen.
Dispatch Printing Company.
Kruse Printing Ink Company.
Baron Printing Company.
Wyatt & Co.
Albert Datz Company.

LIST NO. 2.

Eugene Dietzgen Company.
New York Blue Print Paper Company.
Keuffel & Esser Co.
Defiance Manufacturing Company.
Schrell & Brock.

LIST NO. 3.

Whipple Hardware Company.
Henry Frank, Jr.
David F. Daly.
Sweeney & Higgins.
D. J. O'Brien.
Joseph H. Browne.

LIST NO. 4.

Lewis F. Lyne, Jr.
Whipple Hardware Company.
American Oil and Supply Company.
Indian Refining Company.
Sweeney & Higgins.
Hudson Oil and Supply Company.
Interstate Chemical Company.
Valvoline Oil Company.

LIST NO. 5.

Standard Specialty Company.
Interstate Chemical Company.
National Sponge and Chamois Company.
Julius Frey.
D. J. O'Brien.
Whipple Hardware Company.
General Supply Agency.
Joseph H. Browne.
M. J. Moran.
T. A. Kelly.
Sweeney & Higgins.
Engelberg & Weidmann.
Joseph T. Sack.
The Formacone Company.
M. Frank Disinfecting Company.

LIST NO. 6.

George C. Lavery & Co.

LIST NO. 7.

M. Frank Disinfecting Company.
General Supply Agency.
Samuel Kleinhaus.
Economy Wiping Materials Company.
D. J. O'Brien.
T. A. Kelly.
M. J. Moran.
Joseph T. Sack.

The Formacone Company.
Standard Sanitary Specialties Company.
Interstate Chemical Company.
Whipple Hardware Company.
Engelberg & Weidmann.
The Furst Store.
Sweeney & Higgins.
Joseph H. Browne.

LIST NO. 8.

Gamewell Fire Alarm Telegraph Company.
Jeremiah W. Stoddard.
Garfunkel Brothers.
Manhattan Electric Supply Company.

LIST NO. 9.

F. G. Foulk.

LIST NO. 10.

Julius Frey.
J. E. Carlock.
Whipple Hardware Company.
Bernstein & Co.

On motion of Commissioner Moore the reception of bids according to the above list numbers was ordered closed and the bids read and referred to the General Purchasing Agent and the Director of Revenue and Finance for tabulation, investigation and recommendation to the Board.

Thereupon, on motion of Commissioner Moore the meeting adjourned.

MICHAEL I. FAGEN,
City Clerk.

MEETING OF MAY 27, 1915.

Minutes of a regular meeting of the Board of Commissioners of Jersey City, held in the City Clerk's Office, City Hall, Jersey City, Thursday, May 27, 1915, at 11 a. m.

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

PETITIONS AND COMMUNICATIONS.

From Christ Evangelical Lutheran Church, requesting the presence of the Board at the picnic to be given by the church on June 10.

Received and the City Clerk requested to notify the pastor of the church that the Board will attend the picnic if possible.

From S. Gilbert, petitioning the Board for permission to repair building No. 101 Montgomery Street.

Received.

The City Clerk stated that a hearing had been advertised for this time and place on the above application, and called for protests, but no person appeared to make a protest. Hearing ordered closed.

From Fred W. Roberts, calling attention to his proposed aeroplane flight from Ithaca to New York.

Received.

From Robert Carey, petitioning the Board on behalf of his client for permission to open a moving picture theatre on West Side Avenue, near Union Street.

Received and a hearing ordered for Wednesday June 2, 1915, at 2 p. m., in the assembly chamber.

OFFICERS' COMMUNICATIONS.

From Corporation Counsel, submitting transcript of judgment in the case of Michael S. Lane vs. City.

Received.

From General Purchasing Agent, submitting memorandum of bids received for letter paper and envelopes, Department of S. & P. I., and recommending that the same be awarded to A. Datz at the prices named in his proposal.

Received and the recommendation adopted on motion of Commissioner Byrne.

From General Purchasing Agent, reporting on proposals received by him for supplying police pay roll blanks, and recommending that the contract be awarded to A. Datz & Co.

Received, and on motion of Commissioner Hague the recommendation of the Purchasing Agent's recommendation was adopted.

From General Purchasing Agent, recommending that the contract for the furnishing and delivering of a Gunn double desk to the Department of Public Safety be awarded to John Mullins & Co.

Received and the recommendation adopted on motion of Commissioner Hague.

From General Purchasing Agent, recommending awards of contracts to A. Datz & Co. and L. P. Hansen for stationery, printing, etc.

Received, and on motion the recommendation was adopted.

PAY ROLLS.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Revenue and Finance for salaries as such for the half month ending May 31, 1915, as per pay roll hereto annexed, amounting in the aggregate to $5,336.96.

Adopted.

Yeas: Commissioners Brensinger,

Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Public Affairs for salaries as such for the half month ending May 31, 1915, as per pay roll hereto annexed, amounting in the aggregate to $4,052.41.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Moore:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Parks and Public Property for salaries as such for the half month ending May 31, 1915, as per pay roll hereto annexed, amounting in the aggregate to $6,882.66.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Public Safety for salaries as such for the half month ending May 31, 1915, as per payroll hereto annexed, amounting in the aggregate to $48,196.05.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Director, officers and employes in the Department of Streets and Public Improvements for salaries as such for the half month ending May 31, 1915, as per payroll hereto annexed, amounting in the aggregate to $18,673.32.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the City Clerk, officers and employes in the Department of City Clerk for salaries as such for the half month ending May 31, 1915, as per payroll hereto annexed, amounting in the aggregate to $766.70.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

AUDITING CLAIMS.

By Commissioner Moore:

Resolved, That warrants be ordered drawn in payment of the following claims:

$16.91, Bertram Allen, photo supplies, Shade Tree Bureau, May 6, 1915.

$3.90, H. A. Kelly, expenses, etc., as ind., to May 22, 1915, Repair Bureau.

$46.00, Belle Meade Stables, hire of horses, wagon and driver to May 25, inc., 1915.

$21.40, Hudson & Bergen Auto Company, services as ind. in bill, April, 1915.

$22.27, B. Allen, printing and developing prints, etc., May 15, 1915.

$52.00, James O'Connor, hire of horse, cart and driver to May 15, 1915.

$4.90, Union Printing Company, 2,000 leading slips, Shade Tree Bureau, May 11, 1915.

$3.38, Sweeney & Higgins, material, account repairs playground apparatus, May 3, 1915.

$48.00, Louis Shunk, hire of horse, wagon and driver, account street work, to May 24, inc., 1915.

$13.87, Lexington Auto Tire Company, material as ind., account repairs, May 8, 1915.

$72.00, George W. Greene, hire of horse, cart and driver, to May 22, inc., Bayside Park.

$18.00, George Hall, hire of team, dumper and driver, account Montgomery Park, to May 4, 1915.

$76.86, National Sheet Metal Roofing Company, furnishing and erecting tile roofing, Van Vorst Park Comfort Station and band stand, May 13, 1915.

$3.82, Interstate Chemical Company, one barrel muriatic acid for cleaning brick, Van Vorst Park, May 8, 1915.

$7.35, Smooth-on Manufacturing Company, 50 pounds cement, account concrete walks, Van Vorst Park, May 13, 1915.

$58.50, William Farley, services as ind., Van Vorst Park, to May 16, 1915.

$28.62, Woodhouse & Company, material, account building of Comfort Station, May 6, 1915.

$197.07, James T. Hall, Inc., material, as ind., account building Comfort Station, April, 1915.

$55.20, James P. Hall, Inc., material, account building Comfort Station, May 12, 1915.

$51.10, James P. Hall, Inc., material, account building of Comfort Station, Riverview Park, May 8, 1915.

$26.41, Jersey City Supply Company, material as indicated, account building of Comfort Station, May 7, 1915.

$12.99, Venango Stone Company, six window sills, account Comfort Station, Riverview Park, May 17, 1915.

$27.00, Martin Kegelman, services as indicated, Riverview Park, to May 14, 1915.

$48.71, James P. Hall. Inc., material as indicated, account building of Comfort Station, Hamilton Park, May 8, 1915.

$1.00, Alexander Hamill Iron Works, for material, account building of Comfort Station, May 13, 1915.

$4.90, Alexander Hamill Iron Works, for material, account rebuilding of driveway, City Hospital, May 13, 1915.

$22.50, Charles McSorley, services as indicated, account rebuilding of driveway of City Hospital, to May 15, 1915.

$35.38, A. G. Spaulding & Bros., supplies as indicated, account playgrounds, May 4, 1915.

$10.29, Newman Home and Mission, for one cord of wood, Coles Street Bath, May 11, 1915.

$15.44, Jersey City Supply Company, material, account repairs as indicated, Coles Street Bath, April, 1915.

$13.93, Jersey City Supply Company, material, account toilet repairs City Hall Building, April, 1915.

$3.41, Jersey City Supply Company, material, account repairs as indicated, engine room, City Hall Building, May 17, 1915.

$98.00, Woodhouse & Co., window frames, sash, etc., building bacteriologist laboratory, City Hospital, April, 1915.

$2.45, Sweeney & Higgins, material, account painting screens, City Hospital Building, April, 1915.

$9.30, Jersey City Supply Company, material, account repairs City Hospital Building, April, 1915.

$19.50, A. Mootz, repairs City Hospital Building, February and March.

$0.75, Jersey City Supply Company, material, account repairs No. 1 Fire Truck Building, April, 1915.

$1.79, Jersey City Supply Company, material, account plumbing repairs, various fire buildings, May 14, 1915.

$10.50, A. Mootz, repairs various fire buildings, February and March.

$89.60, H. Mootz & Sons, installing lighting system, Court Room and cellar of Second Precinct Station Building, April.

$10.37, Aubrey R. Harris, plumbing repairs, Fourth Precinct Police Station Building, April, 1915.

$177.95, H. Mootz & Sons, repairs Second Precinct Police Station Building, April, 1915.

$34.50, A. Mootz, repairs to various police buildings, February and March, 1915.

$15.70, Jersey City Supply Company, material, account new railing, Second Precinct Police Station Building, May 17, 1915.

$13.50, A. Mootz, repairs, Third Precinct Police Station Building, March.

$300.00, John P. Landrine, rental of quarters (721 Bergen Avenue), June, July and August, 1915, account Signal Corps.

$105.70, James Coyle, 20 tons of coal delivered to Fourth Regiment Armory, March, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts and purposes:

$89.18, Albert Datz Co., stamped envelopes, May 15, 1915.

$11.50, Stephen Fallon, carfares, January 2-February 26, 1915.

$3.50, Great Bear Spring Company, water, April, 1915.

$63.70, William Mann Co., envelopes, May, 1915.

$2.85, J. A. Vill & Son, repairs to cups, April, 1915.

$16.66, Albert Datz Co., one record book, May 18, 1915.

$4.90, Albert Datz Co., letter heads, May 12, 1915.

$4.50, Great Bear Spring Company, water, April, 1915.

$2.75, Union Printing Company, printed envelopes, May, 1915.

$10.00, McDermott & Foley, multigraphing, May (Law Department).

$250.00, Joseph Irving, examining records, May (Law Department).

$0.50, Great Bear Spring Company, water, April (Law Department).

$25.00, Edwin J. Burke, copies of Legislative Bills, Session 1914.

$164.82, John Bentley, expenses, May (Law Department).

$1.60, Evening Journal Association, advertising hearing S. Gilbert alterations, 101 Montgomery Street, May 21 (City Clerk).

$574.00, Percy A. Gaddis Co., servies, State Board of Taxation.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Mayor Fagan:

Resolved, That warrants be drawn by the City Treasurer in favor of the following named persons for the following amounts and purposes:

$71.75, W. & S. Schlesinger & Co., furniture for milk station.

$158.25, A. McDonough, groceries to outdoor poor.

$3.15, James Coyle, coal, outdoor poor.

$6.50, O. H. Perry & Son, coal, outdoor poor.

$11.00, Charles C. Harman, cards, etc. (bundle day).

$387.44, S. W. Kagan, meat.

$1.96, Union Printing Company, stationery, etc.

$13.34, J. J. Mooney, supplies.

$45.12, N. Y. Metallic Bedstead Company, pillows, etc.

$10.49, L. P. Hansen, supplies.

$75.60, Pyrene Manufacturing Company, fire extinguishers.

$26.22, Valvoline Oil Company, oil for ambulances.

$48.98, John Roemmelt, instruments.

$41.59, Kny-Scheerer Company, surgical supplies.

$28.22, Jerome O'Keeffe, tape, etc.

$31.36, L. C. DeWitt, groceries, etc.

$71.41, P. J. Gilheaney, meat.

$31.90, Archibald & Gallagher, groceries.

$53.88, Archibald & Gallagher, groceries.

$143.70, Eckerson Company, butter and eggs.

$98.04, W. D. Murphy, fish.

$9.14, S. W. Kagan, meat.

$10.29, J. V. Calley, potatoes.

$7.79, W. D. Murphy, fish.

$13.52, P. J. Gilheaney, eggs.

$10.68, Archibald & Gallagher, groceries.

$16.91, John Mullins Company, stools.

$14.55, Benjamin Kupperan, glass.

$17.64, J. V. Calley, potatoes.

$19.12, George Tiemann Company, instruments.

$1.50, John P. Landrine, batteries.

$34.38, H. Hooman, meat.

$146.30, Hauser Baking Company, bread and rolls.

$60.88, Ross, Royal Company, surgical supplies.

$36.00, Crew, Levick Company, gasoline.

$186.90, Eckerson Company, butter and eggs.

$14.35, Carl Luck, repairs to locks, etc.

$64.72, New York Telephone Company, telephone service.

$55.44, Louis C. DeWitt, groceries.

$9.85, John Roemmelt, repairs to instruments.

$40.00, McDermott Dairy Company, milk.

$24.64, McDermott Dairy Company, cream.

$3.90, McDermott Dairy Company, certified milk.

$10.62, Borden's Condensed Milk Company, buttermilk.

$5.02, Joseph H. Browne, supplies.

$8.80, L. C. DeWitt, groceries.

$15.78, Joseph H. Browne, supplies.

$10.08, Hauser Baking Company, bread.

$17.40, Eckerson Company, butter and eggs.

$8.80, Goldstein & Company, groceries.

$15.55, Goldstein & Company, groceries.

$6.50, New York Telephone Company, telephone service.

$1.20, Joseph Sacks, sapolio.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn in favor of the following named persons, in the amount indicated:

$4.50 to James Bailey, repairs to harness, May, 1915.

$2.35 to John J. Barry, one auto tube, May, 1915.

$44.46 to F. B. Brill, supplies, May, 1915.

$34.50 to Hugh J. Burns, insurance on auto, May, 1915.

$29.00 to J. F. Colligan, inspector of steel pipe, May, 1915.

$410.76 to Jersey City Supply Company, taps, May, 1915.

$1.13 to Jersey City Supply Company, rosin, May, 1915.

$48.19 to George C. Lavery & Co., lumber, April, 1915.

$59.18 to George C. Lavery & Co., lumber, May, 1915.

$257.25 to Leadite Company, leadite, May, 1915.

$2.50 to New York Telephone Company, service No. 765 M. Bergen, May, 1915.

$1.25 to Henry Ortlieb, Jr., harness soap, May, 1915.

$305.76 to A. P. Smith Manufacturing Company, 12 fire hydrants, May, 1915.

$3.81 to Sweeney & Higgins, brick, May, 1915.

$40.18 to L. A. Bittighofer, harness, April, 1915.

$34.50 to Hugh J. Burns, insurance on auto, May, 1915.

$402.40 to Carscallen & Cassidy, oats, etc., May, 1915.

$153.24 to Carscallen & Cassidy, hay, May, 1915.

$311.83 to Carscallen & Cassidy, oats, etc., May, 1915.

$1.05 to James Coleman, horseshoeing, April, 1915.

$15.00 to Edward Howard, horseshoeing, February, 1915.

$22.40 to Edward Howard, horseshoeing, March, 1915.

$16.40 to Edward Howard, horseshoeing, April and May, 1915.

$166.42 to Peter Jocham Company, repairs, April, 1915.

$3.35 to New York Telephone Company, service No. 3727 Bergen, May, 1915.

$21.00 to Whipple Hardware Company, supplies, April, 1915.

$38.22 to E. B. Dawson Company, supplies, May, 1915.

$7.60 to E. B. Dawson Company, white lead, May, 1915.

$17.00 to W. L. Doremus, repairs to wagon, May, 1915.

$9.09 to H. Salmon, supplies, April, 1915.

$22.26 to Evening Journal Association, advertisement, hearing opening Carbon Place, March 25, 1915.

$21.84 to Hudson Observer, advertisement; hearing, opening Carbon Place, March 25, 1915.

$60.00 to John M. Hughes Sons Company, account contract for moving buildings, Nos. 117, 119, 121 Jackson Avenue, April, 1915.

$9.31 to Alex Hamill Iron Works, grating, May, 1915.

$2.75 to Whipple Hardware Company, supplies, April, 1915.

$125.00 to George A. Johnson, professional services, to May 18, 1915.

$7.00 to James McDonald, repairs to wagon, May, 1915.

$23.32 to Protectyre Sales Company, supplies, May, 1915.

$76.21 to Expert Auto Tire Repair Company, supplies, May, 1915.

$34.30 to Expert Auto Tire Repair Company, one shoe, May, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Director Hague:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named for the following amounts and purposes:

$2.74, J. C. Ladder Company, step ladder.

$102.76, Crew Levick Company, gasoline.

89c., Sweeney & Higgins, curry combs.

$42.88, Herald Company, printing.

$22, Phinotas Chemical Company, disinfectant.

$120.81, P. Jocham Company, auto and wagon repairs.

$225, John Daly, rent, Seventh Precinct Station.

$5.50, C. J. Lutton, horseshoeing.

$60, John Nagle, patrol insurance.

$66.64, Western Electric Company, signal system supplies.

$62.90, Lexington Auto Tire Company, tires.

$10.20, N. Y. Telephone Company, service 2500 J. C.

$50, Henry Tallman, service auto repair man, May 1-15.

$50, Henry Tallman, service auto repair man, May 15-June 1.

$61.40, James Coyle, coal.

$40.08, J. T. Sack, supplies.

$10.19, J. S. Menagh, supplies.

$53.55, Crew Levick Company, gasoline.

$6.37, Union Printing Company, printing.

$58.39, M. Kuntz, signal system supplies.

$19.55, J. W. Harrison, stationery.

$12, W. R. Harrison, photos of prisoners.

$11.58, Western Union Telegraph Company, telegrams.

$79.31, Lee Tire Sales Company, auto tires.

$7.84, Union Printing Company, supplies.

$7.25, P. Jocham Company, auto repairs.

$9, Union Printing Company, folders.

$220.97, P. Pryibil Machine Company, for cyclone jointer, Warren Street shop, February, 1915.

$17.55, John Mullins Company, for nine rugs, House Engine 1, April, 1915.

$6.74, Joseph T. Sack, for excelsior, April, 1915.

$4.20, John S. Menagh Company, for rope, Warren Street shop, April, 1915.

$2.96, John S. Menagh Company, for gauge glasses, etc., April, 1915.

$2.90, John S. Menagh Company, for paint, etc., Tel. Dept., April, 1915.

$5.10, John S. Menagh Company, for spark plugs, Bright Street house, April, 1915.

$5.72, John S. Menagh Company, for cement, etc., Warren Street shop, April, 1915.

$17.12, Voorhees Rubber Manufacturing Company, for washers, Bright Street shop, April, 1915.

$30.90, Standard Oil Company, for gasoline and kerosene, April, 1915.

$26, National Metal and Stamping Company, for acid bottles, Engine 9, January, 1915.

$37.80, Standard Oil Company, for gasoline and kerosene, March, 1915.

$196, W. W. Farrier Company, for furnishing and installing oil tanks, April, 1915.

$45.08, Western Electric Company, for cross-arms, Tel. Dept., April, 1915.

$158.67, Carscallen & Cassiday, for hay, etc., April, 1915 (contract).

$244.36, Carscallen & Cassiday, for hay, etc., April, 1915 (contract).

$228.92, Carscallen & Cassiday, for hay, etc., April, 1915.

$7.03, Manhattan Electrical Supply Company, for supplies Tel. Dept., April, 1915.

$280.28, Front Drive Motor Company, for rubber tires, April, 1915.

$316.35, Peter Jocham Company, for repairs to apparatus, April, 1915.

$84.80, Frederick Bugasch, for premium on insurance contents of 333 Warren Street one year from March 26, 1915.

$60, Smith & Kelleher, for rent of 165 Bright Street to June 11, 1915.

$20.64, Ambry & Gilmore, for horseshoeing, April, 1915.

$22.50, Thomas Davis, for horseshoeing, April, 1915.

$29, Thomas Davis, for horseshoeing, May, 1915.

$19, C. J. Lutton, for horseshoeing, April, 1915.

$85.96, James Coyle, for coal, April, 1915 (contract).

$56, George B. Broad, for horseshoeing, March, April and May, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

REPORTS OF DIRECTORS.

From Commissioner Byrne, submitting letter received by him from the Standard Oil Company, annexed to which are a number of applications for gasoline pumps to be placed at the curb in front of automobile garages.

Received and referred to the Corporation Counsel for investigation and opinion.

From Commissioner Hague, returning the ordinance providing for the licensing of pool rooms and other places wherein pool or billiard tables are kept for profit.

Received and the ordinance ordered to lay on the table for two weeks for public inspection.

From Commissioner Hague, recommending the sale of several horses belonging to the Fire Department, and submitting a letter from Dr. Smith wherein the doctor states that the horses are unfit for fire duty.

Received.

From Commissioner Brensinger, returning letter in the matter of the opening of a street near James Avenue.

Received and ordered placed on the table for further action in the near future.

From Commissioner Byrne, recommending that a day be fixed for the purpose of hearing all parties interested in the better lighting of the business streets of Jersey City.

Received, and on the recommendation of the Mayor, Wednesday, June 2, 1915, at 2 P. M., in the Assembly Chamber, was fixed as a time and place for a hearing.

From Commissioner Byrne, recommending that Wednesday, June 2, 1915, at 2 P. M., be fixed as a time for hearing in re proposed Belt Line railroad and construction of Hackensack Avenue.

Received and the recommendations adopted.

From Commissioner Byrne, submitting specifications for the repaving of Cooper Place with asphalt paving blocks, and recommending that the same be adopted and proposals solicited.

Received.

MISCELLANEOUS BUSINESS.

By Commissioner Brensinger:

Whereas, On April 5, 1913, Rudolph W. Bauer, of No. 216 Old Bergen Road, paid the balance of $2.52 on his taxes for the year 1910 on property known as block No. 1260, lot No. 15, No. 309 Lembeck Avenue; and

Whereas, On April 7, 1913, the balance of $2.52 was paid again in error by Mr. Bauer on the same property; therefore be it

Resolved, That a warrant be ordered drawn to the order of Rudolph W. Bauer for $2.52, amount of duplicate payment, and charge to 1910 taxes.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, a warrant be ordered drawn on the City Treasurer in favor of the Hudson County District Society for the Prevention of Cruelty to Animals, in the sum of one hundred and fifteen ($115.00) dollars, being the amount of fines imposed and collected in the Second Criminal Court in cruelty to animals cases, and deposited in the City Treasury, from April 10 to May 4, 1915.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That warrant be ordered drawn on the City Treasurer in favor of the Crescent Automobile Company for $3,000, being in payment of one automobile police patrol as per contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That permission be and is hereby granted to S. Gilbert to repair building No. 101 Montgomery Street, according to the plans attached to his application.

Further Resolved, That said work is to be done in accordance with the rules and regulations of the Building Department of Jersey City.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Emma Coyle for the sum of twenty-nine dollars and eighty cents ($29.80), amount due her deceased husband, Edward Coyle, for services rendered by him as a Lieutenant in the Fire Department from May 16, 1915, to May 23, 1915, inclusive.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, Dr. Thomas E. Smith, City Veterinarian, reports that there are twelve horses in the Jersey City Fire Department which, on account of long years of service and consequent infirmities, are no longer fiit for active service, and suggesting that said horses be disposed of; therefore

Resolved, That the City Clerk be directed to arrange for a public auction at which said horses shall be disposed of; and, further

Resolved, That any article that other departments may wish to dispose of in same manner be and the same are hereby included in said sale.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, The City did heretofore advertise for the furnishing of motorcycles for use in the Police Department; and,

Whereas, Bids were received on April 8 for same, the only bid offered being that of Jacob Pfotzer, Jr., for the sum of $225.90 each; therefore, be it

Resolved, That contract for the furnishing and delivering of four (4) or more motorcycles, in accordance with the bid of said Jacob Pfotzer, be awarded to him; and, be it further

Resolved, That the Corporation Attorney be and he is hereby authorized to prepare and have executed the necessary contract.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Resolved, That the following ordinance do now pass:

An ordinance to amend an ordinance entitled "The Building Code, Passed September 7, 1907."

The Board of Commissioners of Jersey City do ordain:

That part 27, section 144, be amended by striking out lines 22, 23 and 24 on page 230 and inserting the following:

"To a point to the center of the Hudson Boulevard, thence parallel with same to a point at the center of the Pennsylvania Railroad tracks, thence east parallel with said tracks to a point 100 feet east of the westerly side of Summit Avenue."

Passed.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Submitting an amended ordinance, entitled, "An ordinance providing for the licensing of pol rooms or other places wherein pool tables or billiard tables are kept for profit."

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That the specifications filed on this date by the chief engineer for the repaving of Cooper Place with asphalt paving blocks be and the same are hereby adopted and ordered filed and the City Clerk be and he is hereby directed to advertise for proposals.

Adoptd.

Yeas: Commissioners Byrne, Hague, Moore, Brensinger and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Resolved, That the Public Service Electric Company be and is hereby authorized and directed to erect and maintain three (3) arc lights at the City Market on Railroad Avenue, west of Barrow Street, at their standard rate which have been approved by the State Public Utility Commission.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That plumber and masons' licenses be and are hereby granted to Alfred B. Rooney to make connections with the sewers and water mains in Jersey City; also to do general plumbing when he files the required bond in the office of the permit clerk.

Adopted.

Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Whereas, At meeting held the 11th day of March, 1915, a resolution was adopted by this Commission transferring Engineer Frederick Dunham to Director Brensinger and appointing Mr. James Watson in the Department of Revenue and Finance, and

Whereas, The said Director of the Department of Streets and Public Improvements has now use for the said Frederick Dunham; therefore be it

Resolved, That the resolution referred to insofar as it relates to the transfer of the said Frederick Dunham be and is hereby reconsidered and rescinded; and further

Resolved, That the said Frederick Dunham be directed to forthwith report to the Director of the Department of Streets and Public Improvements for duty.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Gas Company be and it is hereby authorized and directed to remove and relocate (without cost to the city) the two gas lamps now on Second Street, opposite the Polish Catholic Church, to one on Second Street, midway between Grove and Henderson streets, and the other on Fourth Street, between Grove and Erie streets.

Adopted.

Yeas: Commissioners Byrne, Brensinger, Hague, Moore and Mayor

Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and it is hereby authorized and directed to place an additional electric arc light on Pine Street, at the northerly end of Public School No. 13, in accordance with terms of contract.

Adopted.
Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That the Public Service Electric Company be and it is hereby authorized and directed to place an electric light on Cooper Place, between Newark Avenue and Gregory Street, said light to be hung on a wire fixed across Cooper Place from the rear of the Hanley Building to the rear of the Farrier Building, and to be no lower than 16 feet from the sidewalk or roadbed, in accordance with the terms of contract.

Adopted.
Yeas: Commissioners Byrne, Hague, Brensinger, Moore and Mayor Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That the contract for furnishing and putting in place one 42-inch valve; also putting in place section of 60-inch steel pipe with cross connections in Carlton Avenue, near Summit Avenue, be and the same is hereby awarded to Theodore Smith & Sons Co., at the price named in its bid, namely, $1,853.00, it being the lowest bidder for the whole work, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.
Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That upon the recommendation of the Director of the Department of Streets and Public Improvements, the contract for the furnishing and delivering of hay, grain, feed, etc., from date of contract to July 31, 1915, be and the same is hereby awarded to Carscallen & Cassidy at the prices named in their bid, they being the lowest bidders, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

Adopted.
Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That the work under contract No. 2116 for the improvement of Virginia Terrace, from Virginia Avenue to its northerly terminus, by Van Keuren Contracting Company, contractors, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment a statement showing the entire cost of said improvement, and that thereupon, said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said improvement, conformably to the provisions of section 5 of chapter 217 of the laws of 1895.

Adopted.
Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.
Nays: None.

By Commissioner Byrne:

Resolved, That the work under contract No. 2124 for the improvement of Enos Place, between Sip Avenue and Newkirk Street, by Uvalde Asphalt Paving Company, contractors, be and the same is hereby accepted as completed, and that the Chief Engineer be and is hereby directed to file with the Commissioners of Assessment, a statement showing the entire cost of said improvement, and that thereupon, said Commissioners of Assessment shall proceed to prepare and submit an assessment map and report for said

improvement, conformably to the provisions of section 5 of chapter 217 of the laws of 1895.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Brensinger:

Whereas, Richard Doherty has filed with the Board of Commissioners a certified copy of transcript of judgment in the sum of $130.68 in the case of Michael S. Lane vs. Jersey City, and

Whereas, It is the desire of this Board to pay said judgment and there being no funds available for such purpose, therefore be it

Resolved, That the Board of Commissioners of Jersey City appropriate the sum of $130.68 to pay said judgment, and be it further

Resolved, That in order to raise the sum of $130.68 the Director of Revenue and Finance be and he is hereby authorized and requested to issue and sell a temporary loan bond at a rate of interest not exceeding 4 per cent., and be it further

Resolved, That in order to pay said temporary loan bond, the principal and interest thereof, be placed in the next tax levy, and be it further

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Richard Doherty, attorney for Michael S. Lane, for the sum of $130.68.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons for the following amounts, being payment on account of the following contracts:

$270.00, L. W. Kelly, contract No. 2123, furnishing street signs.

$959.50, Montgomery & Conlon, contract No. 2117, removal of ashes, etc.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Resolved, That special improvement certificates be drawn in favor of the following persons for the following amounts for work done and materials furnished on account of the following contracts conformably to Chapter No. 217 of the Laws of 1895:

$1,102.86, Van Keuren Contg. Company, Contract No. 2116, improvement of Virginia Terrace.

$2,419.87, Uvalde Asphalt Paving Company, Contract No. 2124, improvement of Enos Place.

$500, Van Keuren Contg. Company, Contract No. 2125, improvement of Randolph Avenue.

$1,000, Lester Fellows Comp., Contract No. 2113, improvement of Terrace Avenue.

$500, Philip O'Reilly, Contract No. 2118, improvement of Rutgers Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Hague:

Whereas, The Director of Public Safety reported to this Board on April 22, 1915, that there was an imperative need of more fire protection in the Hudson City section of this city; that a new fire company should be established in the neighborhood of Palisade Avenue and Congress Street; that it was then possible to obtain a site upon which he had procured a provisional option for that purpose, and he recommended that the city's real estate experts from the Bureau of Taxes and the Director of Revenue and Finance, make an appraisement of same, and that said Director of Revenue and Finance report his findings and recommendations to this Board; and,

Whereas, The Director of Revenue and Finance has this day recommended that in view of the fact that Lots 11, 12 and 13 in Block 777 on Palisade Avenue has the rock excavated and a stone wall has been erected on one side, and that these are the only vacant lots in that neighborhood, and

that a valuation of seven thousand two hundred and fifty ($7,250) dollars is a reasonable price for the city to pay for the proposed fire house site, and further recommends, after an investigation by his department, that the city purchase the above mentioned property at the aforesaid price; therefore be it

Resolved, That Lots 11, 12 and 13 in Block 777, Palisade Avenue, be purchased for the Mayor and Aldermen of Jersey City at the said sum of seven thousand two hundred and fifty ($7,250) dollars, and that the Director of Public Safety be and he is hereby authorized to negotiate the purchase of said property for the city; and, further

Resolved, That the Corporation Attorney attend to the necessary details for the passage of said title to the city as aforesaid.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

Upon reassembling at 2 p. m. in the assembly chamber the following Commissioners answered to their names:

Present: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Absent: None.

RECEPTION OF BIDS.

Bids were called for by the City Clerk for furnishing and delivering f. o. b. cars to the P. R. R. siding at West Side Avenue about one hundred fire hydrants, in accordance with specifications on file in the office of the City Clerk, and two bids were received, as follows:

1. Rensselaer Valve Company, 75 per cent. of the standard, with a certified check of $1,000.

2. Kennedy Valve Company, at 92 per cent. of the standard, with surety company bond of $1,000.

On motion of Commissioner Byrne the reception of bids for the above purpose was ordered closed, and the bids opened and read and referred to the Director of Streets and Public Improvements for investigation and recommendation.

Bids were called for for the improvement of Armstrong Avenue, between the present macadam pavement west of Hudson Boulevard and West Side Avenue, with brick and Belgian block pavement, and five bids were received, as follows:

1. Hornung & Blair, 94½ per cent. of the standard, with surety company bond.

2. Van Keuren Contracting Company, 89.9 per cent. of the standard, with surety bond.

3. Philip O'Reilly, 88.5 per cent. of the standard, with a surety company bond.

4. R. Sangiovanni, 91½ per cent. of the standard, with a surety company bond.

5. Lester Fellows Company, 83 per cent. of the standard, with a freeholder surety bond of $5,000.

On motion of Commissioner Byrne the reception of bids for the above purpose was ordered closed, the bids opened and read and then referred to Commissioner Byrne for investigation and recommendation.

FRANCHISE HEARINGS.

The City Clerk called for any one who might desire to protest against the application of the United Railroads of New Jersey and Pennsylvania Railroad Company, lessee, and the Dairymen's Manufacturing Company to construct or cause to be constructed and maintained for the period of twenty years a spur track or siding extending from a point at the northeast corner of Bay and Provost streets, in a southerly direction for a distance of two hundred and fifty-four feet along the east side of Provost Street, to the northeast corner of Morgan and Provost streets. Mr. A. J. Hoffman appeared on behalf of the Great Atlantic and Pacific Tea Company and requested permission to withdraw his objection to the granting of said privilege.

By Commissioner Byrne:

Resolved, That permission be and is hereby granted to the Great Atlantic and Pacific Tea Company to withdraw

their opposition to the application above mentioned, and further

Resolved, That this hearing do now close.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

The City Clerk called for any one who might desire to protest against granting permission to the United Railroads of New Jersey, owner, and the Pennsylvania Railroad Company, lessee, and to the Great Atlantic and Pacific Tea Company to construct or cause to be constructed a spur track or siding extending from a point twenty-five feet north of Morgan Street to the southerly line of Bay Street, thence curving in a general northeasterly direction and crossing Bay Street, where said spur intersects and becomes part of the existing siding or spur now laid in Provost Street and on the westerly side thereof. No one appeared to protest. Mr. Stanley Griffin appeared on behalf of the Dairymen's Manufacturing Company, and Mr. Joseph O'Connor also appeared and they requested permission to withdraw their objection to the granting of said permission.

By Commissioner Byrne:

Resolved, That permission be and it is hereby granted to Stanley Griffin and Joseph O'Connor to withdraw their opposition to the above application, and further

Resolved, That this hearing do now close.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

By Commissioner Byrne:

Introducing an ordinance entitled: "An ordinance granting permission to the United Railroads of New Jersey, as owner, and the Pennsylvania Railroad Company, as lessee, and the Dairymen's Manufacturing Company, to construct or cause to be constructed and to maintain for the period of twenty years, a spur track or siding, extending from a point at the northeast corner of Bay and Provost Streets, in a southerly direction for a distance of two hundred and fifty-four feet along the east side of Provost Street to the northeast corner of Morgan and Provost Streets."

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Byrne:

Introducing an ordinance entitled: "An ordinance granting permission to the United Railroads of New Jersey, as owner, and the Pennsylvania Railroad Company, as lessee, and the Great Atlantic and Pacific Tea Company, to construct or cause to be constructed, a spur track or siding, extending from a point twenty-five feet north of Morgan Street to the southerly line of Bay Street, thence curving in a general northeasterly direction and crossing Bay Street, where said spur intersects and becomes a part of the existing siding or spur now laid in Provost Street and on the westerly side thereof.

Received and ordered placed on file in the office of the City Clerk for a period of at least two weeks for the purpose of public inspection.

By Commissioner Hague:

Resolved, That the following described restaurant licenses be transferred:

No. 872. James E. Kelly to Harry Goldowsky, 125 Newark Avenue.

No. 382. John J. McGrath to August F. Brinker, 470 Communipaw Avenue.

No. 568. Edward Donnelan to Stephen Corbin, 79 Stuyvesant Avenue.

No. 590. Harry W. Duderstadt to Harry Rosen, 1 Corbin Avenue.

No. 590. Harry Rosen, 1 Corbin Avenue to 496 Ocean Avenue.

No. 608. Joseph Fenster to Aaron M. Siegelman, 850 Newark Avenue.

No. 852. D. Feingold to Fred Fischer, 61 Newark Avenue.

No. 852. Fred Fischer, 61 Newark Avenue to 46 Greenville Avenue.

No. 872. Harry Goldowsky, 126 Newark Avenue to 503 Ocean Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

EXCISE HEARINGS.

From the Excise Inspector, reporting in inspection made by him of the names and addresses contained in the protest of Max Newman and others against granting any more transfers of liquor licenses at Newark Avenue, between Tonnele and Germania Avenues.

Received and on the recommendation of Commissioner Hague the protest referred to was not sustained as the same is not made in good faith.

By Commissioner Hague:

Resolved, That the following described restaurant license be transferred:

No. 850. John Nowicki to Antonio Balinski, 70 Canal Street.

No. 850. Anthony Balinski, 70 Canal Street to 818 Newark Avenue.

Adopted.

Yeas: Commissioners Brensinger, Byrne, Hague, Moore and Mayor Fagan.

Nays: None.

On motion of Commissioner Moore the Board adjourned to June 2, 1915, at 2 o'clock P. M., in the Assembly Chamber.

MICHAEL I. FAGEN.
City Clerk.

DATE DUE

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